

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0862	Absarokee H S													
Sc	1126	Absarokee High School												
	01	Agriculture	29	Y	\$485.88	\$200.00	22	\$317.45	25	\$1,065.58	\$6,993	\$1.84	\$53.36	\$2,122
	07	Business	33	Y	\$552.90	\$200.00	18	\$259.73	0	\$0.00	\$6,993	\$1.84	\$60.73	\$1,073
	20	Family & Consumer Sciences	14	Y	\$234.56	\$200.00	4	\$57.72	0	\$0.00	\$6,993	\$1.84	\$25.76	\$518
			76		\$1,273.34	\$600.00	44	\$634.90	25	\$1,065.58			\$139.85	\$3,713
	Total for LE 0862 Absarokee H S (3 detail records)		76		\$1,273.34	\$600.00	44	\$634.90	25	\$1,065.58			\$139.85	\$3,713

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0577 Alberton K-12 Schools														
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	37	Y	\$619.92	\$200.00	19	\$274.16	0	\$0.00	\$343	\$0.10	\$3.73	\$1,098
	21	Technology Education	31	Y	\$519.39	\$0.00	0	\$0.00	0	\$0.00	\$343	\$0.10	\$3.13	\$523
			68		\$1,139.31	\$200.00	19	\$274.16	0	\$0.00			\$6.86	\$1,621
Total for LE 0577 Alberton K-12 Schools (2 detail records)			68		\$1,139.31	\$200.00	19	\$274.16	0	\$0.00			\$6.86	\$1,621

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

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Le: 0237	Anaconda H S												
<u>Sc</u>	<u>0326</u>												
	<u>Anaconda High School</u>												
	07 Business	122	Y	\$2,044.06	\$0.00	0	\$0.00	0	\$0.00	\$2,000	\$0.11	\$13.05	\$2,057
	20 Family & Consumer Sciences	21	Y	\$351.85	\$0.00	0	\$0.00	0	\$0.00	\$2,000	\$0.11	\$2.25	\$354
	21 Technology Education	231	Y	\$3,870.31	\$200.00	22	\$317.45	0	\$0.00	\$2,000	\$0.11	\$24.71	\$4,412
		374		\$6,266.22	\$200.00	22	\$317.45	0	\$0.00			\$40.01	\$6,823
	Total for LE 0237 Anaconda H S (3 detail records)	374		\$6,266.22	\$200.00	22	\$317.45	0	\$0.00			\$40.01	\$6,823

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0475 Arlee H S														
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business	66	Y	\$1,105.80	\$200.00	2	\$28.86	0	\$0.00	\$11,038	\$1.19	\$78.34	\$1,413
	20	Family & Consumer Sciences	65	Y	\$1,089.05	\$200.00	16	\$230.87	0	\$0.00	\$11,038	\$1.19	\$77.15	\$1,597
	21	Technology Education	55	Y	\$921.50	\$0.00	0	\$0.00	0	\$0.00	\$11,038	\$1.19	\$65.28	\$987
			186		\$3,116.35	\$400.00	18	\$259.73	0	\$0.00			\$220.77	\$3,997
Total for LE 0475 Arlee H S (3 detail records)			186		\$3,116.35	\$400.00	18	\$259.73	0	\$0.00			\$220.77	\$3,997

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0503	Augusta H S													
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	07	Business	19	Y	\$318.34	\$200.00	5	\$72.15	0	\$0.00	\$5,701	\$2.24	\$42.48	\$633
	20	Family & Consumer Sciences	9	Y	\$150.79	\$0.00	0	\$0.00	0	\$0.00	\$5,701	\$2.24	\$20.12	\$171
	21	Technology Education	23	Y	\$385.36	\$200.00	22	\$317.45	20	\$852.46	\$5,701	\$2.24	\$51.42	\$1,807
			51		\$854.49	\$400.00	27	\$389.60	20	\$852.46			\$114.02	\$2,611
	Total for LE 0503 Augusta H S (3 detail records)		51		\$854.49	\$400.00	27	\$389.60	20	\$852.46			\$114.02	\$2,611

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0785	Bainville K-12 Schools													
Sc	1028	Bainville High School												
	01	Agriculture	14	Y	\$234.56	\$200.00	17	\$245.30	40	\$1,704.92	\$14,506	\$6.75	\$94.46	\$2,479
	07	Business	29	Y	\$485.88	\$200.00	15	\$216.44	0	\$0.00	\$14,506	\$6.75	\$195.66	\$1,098
			43		\$720.44	\$400.00	32	\$461.74	40	\$1,704.92			\$290.12	\$3,577
Total for LE 0785 Bainville K-12 Schools (2 detail records)			43		\$720.44	\$400.00	32	\$461.74	40	\$1,704.92			\$290.12	\$3,577

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	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0244	Baker K-12 Schools												
	<u>Sc</u>	<u>0335</u>												
		<u>Baker High School</u>												
		01 Agriculture	42	Y	\$703.69	\$200.00	22	\$317.45	20	\$852.46	\$17,700	\$2.72	\$114.37	\$2,188
		07 Business	29	Y	\$485.88	\$200.00	7	\$101.01	0	\$0.00	\$17,700	\$2.72	\$78.97	\$866
		20 Family & Consumer Sciences	30	Y	\$502.64	\$200.00	10	\$144.30	0	\$0.00	\$17,700	\$2.72	\$81.69	\$929
		21 Technology Education	29	Y	\$485.88	\$0.00	0	\$0.00	0	\$0.00	\$17,700	\$2.72	\$78.97	\$565
			130		\$2,178.09	\$600.00	39	\$562.76	20	\$852.46			\$354.00	\$4,548
		Total for LE 0244 Baker K-12 Schools (4 detail records)	130		\$2,178.09	\$600.00	39	\$562.76	20	\$852.46			\$354.00	\$4,548

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		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0006	Beaverhead County H S													
Sc	0023	<u>Beaverhead Co High School</u>													
		01	Agriculture	81	Y	\$1,357.12	\$200.00	35	\$505.03	0	\$0.00	\$69,986	\$3.83	\$310.62	\$2,373
		07	Business	137	Y	\$2,295.38	\$200.00	12	\$173.15	0	\$0.00	\$69,986	\$3.83	\$525.38	\$3,194
		20	Family & Consumer Sciences	50	Y	\$837.73	\$200.00	25	\$360.74	0	\$0.00	\$69,986	\$3.83	\$191.74	\$1,590
		21	Technology Education	97	Y	\$1,625.20	\$0.00	0	\$0.00	0	\$0.00	\$69,986	\$3.83	\$371.98	\$1,997
				365		\$6,115.43	\$600.00	72	\$1,038.92	0	\$0.00			\$1,399.72	\$9,154
Total for LE 0006 Beaverhead County H S (4 detail records)				365		\$6,115.43	\$600.00	72	\$1,038.92	0	\$0.00			\$1,399.72	\$9,154

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0076 Belfry K-12 Schools														
<u>Sc</u>	<u>0103</u>	<u>Belfry High School</u>												
	01	Agriculture	29	Y	\$485.88	\$200.00	17	\$245.30	20	\$852.46	\$1,126	\$0.41	\$11.88	\$1,796
	07	Business	25	Y	\$418.87	\$200.00	5	\$72.15	0	\$0.00	\$1,126	\$0.41	\$10.24	\$701
	20	Family & Consumer Sciences	1	Y	\$16.75	\$200.00	20	\$288.59	0	\$0.00	\$1,126	\$0.41	\$0.41	\$506
			55		\$921.50	\$600.00	42	\$606.04	20	\$852.46			\$22.53	\$3,003
Total for LE 0076 Belfry K-12 Schools (3 detail records)			55		\$921.50	\$600.00	42	\$606.04	20	\$852.46			\$22.53	\$3,003

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0369 Belgrade H S														
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
	01	Agriculture	63	Y	\$1,055.54	\$200.00	17	\$245.30	30	\$1,278.69	\$100,057	\$3.57	\$225.13	\$3,005
	07	Business	155	Y	\$2,596.96	\$200.00	12	\$173.15	0	\$0.00	\$100,057	\$3.57	\$553.89	\$3,524
	20	Family & Consumer Sciences	124	Y	\$2,077.57	\$200.00	16	\$230.87	0	\$0.00	\$100,057	\$3.57	\$443.11	\$2,952
	21	Technology Education	218	Y	\$3,652.50	\$0.00	0	\$0.00	0	\$0.00	\$100,057	\$3.57	\$779.02	\$4,432
			560		\$9,382.57	\$600.00	45	\$649.32	30	\$1,278.69			\$2,001.15	\$13,913
	Total for LE 0369 Belgrade H S (4 detail records)		560		\$9,382.57	\$600.00	45	\$649.32	30	\$1,278.69			\$2,001.15	\$13,913

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0113 Belt H S														
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
	07	Business	66	Y	\$1,105.80	\$200.00	13	\$187.58	0	\$0.00	\$0	\$0.00	\$0.00	\$1,493
	21	Technology Education	48	Y	\$804.22	\$200.00	15	\$216.44	0	\$0.00	\$0	\$0.00	\$0.00	\$1,221
			114		\$1,910.02	\$400.00	28	\$404.02	0	\$0.00			\$0.00	\$2,714
	Total for LE 0113 Belt H S (2 detail records)		114		\$1,910.02	\$400.00	28	\$404.02	0	\$0.00			\$0.00	\$2,714

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			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0138	Big Sandy H S													
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>												
	01	Agriculture	26	Y	\$435.62	\$200.00	19	\$274.16	30	\$1,278.69	\$2,506	\$1.02	\$26.60	\$2,215
	07	Business	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$2,506	\$1.02	\$23.53	\$409
			49		\$820.98	\$200.00	19	\$274.16	30	\$1,278.69			\$50.13	\$2,624
	Total for LE 0138 Big Sandy H S (2 detail records)		49		\$820.98	\$200.00	19	\$274.16	30	\$1,278.69			\$50.13	\$2,624

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Le: 0331	Bigfork H S												
<u>Sc</u>	<u>0443</u>												
	<u>Bigfork High School</u>												
	07 Business	124	Y	\$2,077.57	\$0.00	0	\$0.00	0	\$0.00	\$23,028	\$1.54	\$190.37	\$2,268
	20 Family & Consumer Sciences	93	Y	\$1,558.18	\$0.00	0	\$0.00	0	\$0.00	\$23,028	\$1.54	\$142.77	\$1,701
	40 Trade and Industrial	83	Y	\$1,390.63	\$0.00	0	\$0.00	0	\$0.00	\$23,028	\$1.54	\$127.42	\$1,518
		300		\$5,026.38	\$0.00	0	\$0.00	0	\$0.00			\$460.56	\$5,487
	Total for LE 0331 Bigfork H S (3 detail records)	300		\$5,026.38	\$0.00	0	\$0.00	0	\$0.00			\$460.56	\$5,487

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Le: 0966 Billings H S														
<u>Sc</u>	<u>1250</u>	<u>Billings Sr High School</u>												
		07 Business	409	Y	\$6,852.63	\$200.00	30	\$432.89	0	\$0.00	\$55,174	\$0.22	\$89.80	\$7,575
		20 Family & Consumer Sciences	350	Y	\$5,864.11	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$76.84	\$5,941
		21 Technology Education	246	Y	\$4,121.63	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$54.01	\$4,176
			1,005		\$16,838.37	\$200.00	30	\$432.89	0	\$0.00			\$220.65	\$17,692
<u>Sc</u>	<u>1251</u>	<u>Billings West High School</u>												
		07 Business	477	Y	\$7,991.95	\$200.00	30	\$432.89	0	\$0.00	\$55,174	\$0.22	\$104.73	\$8,730
		20 Family & Consumer Sciences	545	Y	\$9,131.26	\$200.00	5	\$72.15	0	\$0.00	\$55,174	\$0.22	\$119.66	\$9,523
		21 Technology Education	342	Y	\$5,730.07	\$200.00	10	\$144.30	0	\$0.00	\$55,174	\$0.22	\$75.09	\$6,149
			1,364		\$22,853.28	\$600.00	45	\$649.34	0	\$0.00			\$299.48	\$24,402
<u>Sc</u>	<u>1628</u>	<u>Skyview High School</u>												
		07 Business	517	Y	\$8,662.13	\$200.00	25	\$360.74	0	\$0.00	\$55,174	\$0.22	\$113.51	\$9,336
		20 Family & Consumer Sciences	424	Y	\$7,103.95	\$200.00	20	\$288.59	0	\$0.00	\$55,174	\$0.22	\$93.09	\$7,686
		21 Technology Education	165	Y	\$2,764.51	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$36.23	\$2,801
			1,106		\$18,530.59	\$400.00	45	\$649.33	0	\$0.00			\$242.83	\$19,823
<u>Sc</u>	<u>1834</u>	<u>Crossroads Alternative HS</u>												
		20 Family & Consumer Sciences	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$5.05	\$390
		21 Technology Education	50	Y	\$837.73	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$10.98	\$849
			73		\$1,223.09	\$0.00	0	\$0.00	0	\$0.00			\$16.03	\$1,239
<u>Sc</u>	<u>5056</u>	<u>Billings Career Center</u>												
		01 Agriculture	199	Y	\$3,334.17	\$200.00	12	\$173.15	0	\$0.00	\$55,174	\$0.22	\$43.69	\$3,751
		07 Business	37	Y	\$619.92	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$8.12	\$628
		17 Health Occupations Education	78	Y	\$1,306.86	\$200.00	10	\$144.30	0	\$0.00	\$55,174	\$0.22	\$17.13	\$1,668
		20 Family & Consumer Sciences	265	Y	\$4,439.97	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$58.18	\$4,498
		21 Technology Education	235	Y	\$3,937.33	\$0.00	0	\$0.00	0	\$0.00	\$55,174	\$0.22	\$51.60	\$3,989
		40 Trade and Industrial	717	Y	\$12,013.05	\$200.00	7	\$101.01	0	\$0.00	\$55,174	\$0.22	\$157.42	\$12,471
			1,531		\$25,651.30	\$600.00	29	\$418.46	0	\$0.00			\$336.14	\$27,005
Total for LE 0966 Billings H S (17 detail records)			5,079		\$85,096.63	\$1,800.00	149	\$2,150.02	0	\$0.00			\$1,115.13	\$90,161

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0426	Box Elder H S												
<u>Sc</u>	<u>0571</u>												
	<u>Box Elder High School</u>												
	07 Business	65	Y	\$1,089.05	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,089
	21 Technology Education	43	Y	\$720.45	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$720
		108		\$1,809.50	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,809
	Total for LE 0426 Box Elder H S (2 detail records)	108		\$1,809.50	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,809

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0351	Bozeman H S												
<u>Sc</u>	<u>0473</u>												
	<u>Bozeman High School</u>												
	07 Business	325	Y	\$5,445.25	\$200.00	14	\$202.01	0	\$0.00	\$72,691	\$1.27	\$412.30	\$6,260
	08 Marketing	151	Y	\$2,529.95	\$200.00	70	\$1,010.07	0	\$0.00	\$72,691	\$1.27	\$191.56	\$3,932
	20 Family & Consumer Sciences	87	Y	\$1,457.65	\$0.00	0	\$0.00	0	\$0.00	\$72,691	\$1.27	\$110.37	\$1,568
	21 Technology Education	452	Y	\$7,573.08	\$200.00	14	\$202.01	0	\$0.00	\$72,691	\$1.27	\$573.41	\$8,549
	40 Trade and Industrial	131	Y	\$2,194.85	\$0.00	0	\$0.00	0	\$0.00	\$72,691	\$1.27	\$166.19	\$2,361
		1,146		\$19,200.78	\$600.00	98	\$1,414.09	0	\$0.00			\$1,453.83	\$22,670
	Total for LE 0351 Bozeman H S (5 detail records)	1,146		\$19,200.78	\$600.00	98	\$1,414.09	0	\$0.00			\$1,453.83	\$22,670

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0059	Bridger K-12 Schools												
Sc:	0086	<u>Bridger High School</u>												
		01 Agriculture	37	Y	\$619.92	\$200.00	48	\$692.62	40	\$1,704.92	\$2,939	\$0.78	\$28.99	\$3,246
		20 Family & Consumer Sciences	20	Y	\$335.09	\$200.00	13	\$187.58	0	\$0.00	\$2,939	\$0.78	\$15.67	\$738
		21 Technology Education	18	Y	\$301.58	\$0.00	0	\$0.00	0	\$0.00	\$2,939	\$0.78	\$14.10	\$316
			75		\$1,256.59	\$400.00	61	\$880.20	40	\$1,704.92			\$58.76	\$4,300
		Total for LE 0059 Bridger K-12 Schools (3 detail records)	75		\$1,256.59	\$400.00	61	\$880.20	40	\$1,704.92			\$58.76	\$4,300

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0979	Broadview H S												
<u>Sc</u>	<u>1293</u>												
	<u>Broadview High School</u>												
	07 Business	40	Y	\$670.18	\$200.00	14	\$202.01	0	\$0.00	\$9,540	\$2.81	\$112.24	\$1,184
	21 Technology Education	28	Y	\$469.13	\$0.00	0	\$0.00	0	\$0.00	\$9,540	\$2.81	\$78.57	\$548
		68		\$1,139.31	\$200.00	14	\$202.01	0	\$0.00			\$190.81	\$1,732
	Total for LE 0979 Broadview H S (2 detail records)	68		\$1,139.31	\$200.00	14	\$202.01	0	\$0.00			\$190.81	\$1,732

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0783 Brockton H S														
<u>Sc</u>	<u>1026</u>	<u>Brockton High School</u>												
	07	Business	27	Y	\$452.37	\$0.00	0	\$0.00	0	\$0.00	\$5,375	\$1.76	\$47.58	\$500
	21	Technology Education	34	Y	\$569.66	\$0.00	0	\$0.00	0	\$0.00	\$5,375	\$1.76	\$59.92	\$630
			61		\$1,022.03	\$0.00	0	\$0.00	0	\$0.00			\$107.50	\$1,130
	Total	for LE 0783 Brockton H S (2 detail records)	61		\$1,022.03	\$0.00	0	\$0.00	0	\$0.00			\$107.50	\$1,130

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0401 Browning H S														
Sc	0543	Browning High School												
	01	Agriculture	137	Y	\$2,295.38	\$0.00	0	\$0.00	14	\$596.72	\$0	\$0.00	\$0.00	\$2,892
	07	Business	68	Y	\$1,139.31	\$200.00	4	\$57.72	0	\$0.00	\$0	\$0.00	\$0.00	\$1,397
	20	Family & Consumer Sciences	114	Y	\$1,910.02	\$200.00	9	\$129.87	0	\$0.00	\$0	\$0.00	\$0.00	\$2,240
	21	Technology Education	56	Y	\$938.26	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$938
	40	Trade and Industrial	80	Y	\$1,340.37	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,340
			455		\$7,623.34	\$400.00	13	\$187.59	14	\$596.72			\$0.00	\$8,807
Total for LE 0401 Browning H S (5 detail records)			455		\$7,623.34	\$400.00	13	\$187.59	14	\$596.72			\$0.00	\$8,807

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	CTE	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 1212 Butte H S														
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
	07	Business	230	Y	\$3,853.56	\$200.00	15	\$216.44	0	\$0.00	\$50,105	\$1.28	\$294.36	\$4,564
	17	Health Occupations Education	0	N	\$0.00	\$200.00	20	\$288.59	0	\$0.00	\$50,105	\$1.28	\$0.00	\$489
	20	Family & Consumer Sciences	202	Y	\$3,384.43	\$200.00	8	\$115.44	0	\$0.00	\$50,105	\$1.28	\$258.53	\$3,958
	21	Technology Education	278	Y	\$4,657.78	\$200.00	38	\$548.32	0	\$0.00	\$50,105	\$1.28	\$355.79	\$5,762
	40	Trade and Industrial	73	Y	\$1,223.09	\$0.00	0	\$0.00	0	\$0.00	\$50,105	\$1.28	\$93.43	\$1,317
			783		\$13,118.86	\$800.00	81	\$1,168.79	0	\$0.00			\$1,002.11	\$16,090
Total for LE 1212 Butte H S (5 detail records)			783		\$13,118.86	\$800.00	81	\$1,168.79	0	\$0.00			\$1,002.11	\$16,090

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	CTE Exp	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Share	Allocation
						Share	ment	Share		Share	(FY 2004)	Student		
Le: 0097 Carter County H S														
<u>Sc</u>	<u>0133</u>	<u>Carter County High School</u>												
	01	Agriculture	42	Y	\$703.69	\$200.00	41	\$591.61	30	\$1,278.69	\$23,188	\$4.22	\$177.08	\$2,951
	07	Business	39	Y	\$653.43	\$0.00	0	\$0.00	0	\$0.00	\$23,188	\$4.22	\$164.43	\$818
	20	Family & Consumer Sciences	29	Y	\$485.88	\$200.00	27	\$389.60	0	\$0.00	\$23,188	\$4.22	\$122.27	\$1,198
	xx	Prior Year Adjustment			\$0.00	\$0.00		\$0.00		\$0.00	\$23,188	\$4.22	\$0.00	\$34
			110		\$1,843.00	\$400.00	68	\$981.21	30	\$1,278.69			\$463.78	\$5,001
Total for LE 0097 Carter County H S (4 detail records)			110		\$1,843.00	\$400.00	68	\$981.21	30	\$1,278.69			\$463.78	\$5,001

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0102	Cascade H S													
<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>												
	01	Agriculture	91	Y	\$1,524.67	\$200.00	42	\$606.04	30	\$1,278.69	\$143	\$0.01	\$1.31	\$3,611
	07	Business	91	Y	\$1,524.67	\$200.00	72	\$1,038.93	0	\$0.00	\$143	\$0.01	\$1.31	\$2,765
	20	Family & Consumer Sciences	16	Y	\$268.07	\$0.00	0	\$0.00	0	\$0.00	\$143	\$0.01	\$0.23	\$268
			198		\$3,317.41	\$400.00	114	\$1,644.97	30	\$1,278.69			\$2.85	\$6,644
	Total for LE 0102 Cascade H S (3 detail records)		198		\$3,317.41	\$400.00	114	\$1,644.97	30	\$1,278.69			\$2.85	\$6,644

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0105 Centerville H S														
<u>Sc</u>	<u>0161</u>	<u>Centerville High School</u>												
	07	Business	43	Y	\$720.45	\$0.00	0	\$0.00	0	\$0.00	\$5,189	\$1.18	\$50.71	\$771
	40	Trade and Industrial	45	Y	\$753.96	\$0.00	0	\$0.00	0	\$0.00	\$5,189	\$1.18	\$53.07	\$807
			88		\$1,474.41	\$0.00	0	\$0.00	0	\$0.00			\$103.78	\$1,578
Total for LE 0105 Centerville H S (2 detail records)			88		\$1,474.41	\$0.00	0	\$0.00	0	\$0.00			\$103.78	\$1,578

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 1206	Charlo H S													
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
	07	Business	39	Y	\$653.43	\$0.00	0	\$0.00	0	\$0.00	\$9,272	\$1.55	\$60.27	\$714
	21	Technology Education	81	Y	\$1,357.12	\$0.00	0	\$0.00	0	\$0.00	\$9,272	\$1.55	\$125.17	\$1,482
			120		\$2,010.55	\$0.00	0	\$0.00	0	\$0.00			\$185.44	\$2,196
	Total for LE 1206 Charlo H S (2 detail records)		120		\$2,010.55	\$0.00	0	\$0.00	0	\$0.00			\$185.44	\$2,196

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	1237	Chester-Joplin-Inverness HS												
Sc:	0687	Chester-Joplin-Inverness HS												
		07 Business	54	Y	\$904.75	\$0.00	0	\$0.00	0	\$0.00	\$5,787	\$0.89	\$48.08	\$953
		20 Family & Consumer Sciences	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$5,787	\$0.89	\$20.48	\$406
		21 Technology Education	53	Y	\$887.99	\$200.00	14	\$202.01	0	\$0.00	\$5,787	\$0.89	\$47.19	\$1,337
			130		\$2,178.10	\$200.00	14	\$202.01	0	\$0.00			\$115.75	\$2,696
		Total for LE 1237 Chester-Joplin-Inverness HS (3 detail records)	130		\$2,178.10	\$200.00	14	\$202.01	0	\$0.00			\$115.75	\$2,696

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0029	Chinook H S													
<u>Sc</u>	<u>0047</u>	<u>Chinook High School</u>												
	01	Agriculture	48	Y	\$804.22	\$200.00	48	\$692.62	32	\$1,363.94	\$14,212	\$2.27	\$109.15	\$3,170
	07	Business	56	Y	\$938.26	\$200.00	10	\$144.30	0	\$0.00	\$14,212	\$2.27	\$127.34	\$1,410
	20	Family & Consumer Sciences	21	Y	\$351.85	\$0.00	0	\$0.00	0	\$0.00	\$14,212	\$2.27	\$47.75	\$400
			125		\$2,094.33	\$400.00	58	\$836.92	32	\$1,363.94			\$284.24	\$4,980
	Total for LE 0029 Chinook H S (3 detail records)		125		\$2,094.33	\$400.00	58	\$836.92	32	\$1,363.94			\$284.24	\$4,980

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0884 Choteau H S														
Sc	1148	Choteau High School												
	01	Agriculture	35	Y	\$586.41	\$200.00	31	\$447.32	30	\$1,278.69	\$9,199	\$2.75	\$96.11	\$2,609
	20	Family & Consumer Sciences	32	Y	\$536.15	\$200.00	11	\$158.72	0	\$0.00	\$9,199	\$2.75	\$87.87	\$983
			67		\$1,122.56	\$400.00	42	\$606.04	30	\$1,278.69			\$183.98	\$3,592
		Total for LE 0884 Choteau H S (2 detail records)	67		\$1,122.56	\$400.00	42	\$606.04	30	\$1,278.69			\$183.98	\$3,592

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0548 Circle H S														
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	01	Agriculture	46	Y	\$770.71	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$771
	07	Business	35	Y	\$586.41	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$586
			81		\$1,357.12	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,357
	Total for LE 0548 Circle H S (2 detail records)		81		\$1,357.12	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,357

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0797 Colstrip H S														
<u>Sc</u>	<u>1040</u>	<u>Colstrip High School</u>												
	01	Agriculture	85	Y	\$1,424.14	\$200.00	29	\$418.46	30	\$1,278.69	\$3,755	\$0.34	\$29.01	\$3,350
	07	Business	72	Y	\$1,206.33	\$200.00	28	\$404.03	0	\$0.00	\$3,755	\$0.34	\$24.58	\$1,835
	21	Technology Education	63	Y	\$1,055.54	\$200.00	7	\$101.01	0	\$0.00	\$3,755	\$0.34	\$21.50	\$1,378
			220		\$3,686.01	\$600.00	64	\$923.50	30	\$1,278.69			\$75.09	\$6,563
Total for LE 0797 Colstrip H S (3 detail records)			220		\$3,686.01	\$600.00	64	\$923.50	30	\$1,278.69			\$75.09	\$6,563

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2004)	Student	Share	
Le: 0313	Columbia Falls H S													
Sc	0425	Columbia Falls High Schl												
	07	Business	243	Y	\$4,071.37	\$0.00	0	\$0.00	0	\$0.00	\$38,029	\$0.95	\$230.45	\$4,302
	20	Family & Consumer Sciences	218	Y	\$3,652.50	\$0.00	0	\$0.00	0	\$0.00	\$38,029	\$0.95	\$206.74	\$3,859
	21	Technology Education	341	Y	\$5,713.32	\$0.00	0	\$0.00	0	\$0.00	\$38,029	\$0.95	\$323.39	\$6,037
			802		\$13,437.19	\$0.00	0	\$0.00	0	\$0.00			\$760.58	\$14,198
Total for LE 0313 Columbia Falls H S (3 detail records)			802		\$13,437.19	\$0.00	0	\$0.00	0	\$0.00			\$760.58	\$14,198

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0849	Columbus H S													
Sc	1112	Columbus High School												
	01	Agriculture	81	Y	\$1,357.12	\$200.00	40	\$577.18	30	\$1,278.69	\$8,747	\$0.82	\$66.52	\$3,480
	07	Business	92	Y	\$1,541.42	\$0.00	0	\$0.00	0	\$0.00	\$8,747	\$0.82	\$75.56	\$1,617
	20	Family & Consumer Sciences	40	Y	\$670.18	\$0.00	0	\$0.00	0	\$0.00	\$8,747	\$0.82	\$32.85	\$703
			213		\$3,568.72	\$200.00	40	\$577.18	30	\$1,278.69			\$174.93	\$5,800
	Total for LE 0849 Columbus H S (3 detail records)		213		\$3,568.72	\$200.00	40	\$577.18	30	\$1,278.69			\$174.93	\$5,800

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0675	Conrad H S													
<u>Sc</u>	<u>0893</u>	<u>Conrad High School</u>												
01	Agriculture		72	Y	\$1,206.33	\$200.00	59	\$851.34	40	\$1,704.92	\$23,312	\$1.87	\$134.82	\$4,097
07	Business		65	Y	\$1,089.05	\$200.00	19	\$274.16	0	\$0.00	\$23,312	\$1.87	\$121.71	\$1,685
20	Family & Consumer Sciences		70	Y	\$1,172.82	\$200.00	23	\$331.88	0	\$0.00	\$23,312	\$1.87	\$131.07	\$1,836
21	Technology Education		42	Y	\$703.69	\$200.00	8	\$115.44	0	\$0.00	\$23,312	\$1.87	\$78.64	\$1,098
			249		\$4,171.89	\$800.00	109	\$1,572.82	40	\$1,704.92			\$466.24	\$8,716
Total for LE 0675 Conrad H S (4 detail records)			249		\$4,171.89	\$800.00	109	\$1,572.82	40	\$1,704.92			\$466.24	\$8,716

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0731	Corvallis K-12 Schools													
Sc	0964	Corvallis High School												
	07	Business	112	Y	\$1,876.52	\$0.00	0	\$0.00	0	\$0.00	\$9,567	\$0.53	\$58.87	\$1,935
	20	Family & Consumer Sciences	126	Y	\$2,111.08	\$0.00	0	\$0.00	0	\$0.00	\$9,567	\$0.53	\$66.23	\$2,177
	21	Technology Education	126	Y	\$2,111.08	\$0.00	0	\$0.00	0	\$0.00	\$9,567	\$0.53	\$66.23	\$2,177
			364		\$6,098.68	\$0.00	0	\$0.00	0	\$0.00			\$191.33	\$6,289
Total for LE 0731 Corvallis K-12 Schools (3 detail records)			364		\$6,098.68	\$0.00	0	\$0.00	0	\$0.00			\$191.33	\$6,289

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0778	Culbertson H S													
Sc	1018	Culbertson High School												
	01	Agriculture	46	Y	\$770.71	\$200.00	28	\$404.03	30	\$1,278.69	\$14,189	\$3.42	\$157.28	\$2,811
	07	Business	37	Y	\$619.92	\$200.00	14	\$202.01	0	\$0.00	\$14,189	\$3.42	\$126.50	\$1,148
			83		\$1,390.63	\$400.00	42	\$606.04	30	\$1,278.69			\$283.78	\$3,959
Total for LE 0778 Culbertson H S (2 detail records)			83		\$1,390.63	\$400.00	42	\$606.04	30	\$1,278.69			\$283.78	\$3,959

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0192 Custer County H S														
Sc	0266	Custer Co District High												
	01	Agriculture	104	Y	\$1,742.48	\$200.00	141	\$2,034.56	40	\$1,704.92	\$39,072	\$1.31	\$136.13	\$5,818
	07	Business	142	Y	\$2,379.15	\$0.00	0	\$0.00	0	\$0.00	\$39,072	\$1.31	\$185.87	\$2,565
	20	Family & Consumer Sciences	106	Y	\$1,775.99	\$0.00	0	\$0.00	0	\$0.00	\$39,072	\$1.31	\$138.75	\$1,915
	21	Technology Education	154	Y	\$2,580.21	\$200.00	23	\$331.88	0	\$0.00	\$39,072	\$1.31	\$201.58	\$3,314
	40	Trade and Industrial	91	Y	\$1,524.67	\$0.00	0	\$0.00	0	\$0.00	\$39,072	\$1.31	\$119.11	\$1,644
			597		\$10,002.50	\$400.00	164	\$2,366.44	40	\$1,704.92			\$781.44	\$15,256
Total for LE 0192 Custer County H S (5 detail records)			597		\$10,002.50	\$400.00	164	\$2,366.44	40	\$1,704.92			\$781.44	\$15,256

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0975	Custer K-12 Schools													
<u>Sc</u>	<u>1289</u>	<u>Custer High School</u>												
	01	Agriculture	36	Y	\$603.17	\$200.00	23	\$331.88	30	\$1,278.69	\$9,449	\$2.70	\$97.19	\$2,511
	07	Business	34	Y	\$569.66	\$200.00	15	\$216.44	0	\$0.00	\$9,449	\$2.70	\$91.79	\$1,078
			70		\$1,172.83	\$400.00	38	\$548.32	30	\$1,278.69			\$188.98	\$3,589
Total for LE 0975 Custer K-12 Schools (2 detail records)			70		\$1,172.83	\$400.00	38	\$548.32	30	\$1,278.69			\$188.98	\$3,589

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0403	Cut Bank H S													
Sc	0547	Cut Bank High School												
	07	Business	57	Y	\$955.01	\$200.00	8	\$115.44	0	\$0.00	\$6,038	\$0.65	\$36.81	\$1,307
	20	Family & Consumer Sciences	40	Y	\$670.18	\$200.00	40	\$577.18	0	\$0.00	\$6,038	\$0.65	\$25.83	\$1,473
	21	Technology Education	48	Y	\$804.22	\$0.00	0	\$0.00	0	\$0.00	\$6,038	\$0.65	\$31.00	\$835
	40	Trade and Industrial	42	Y	\$703.69	\$0.00	0	\$0.00	0	\$0.00	\$6,038	\$0.65	\$27.12	\$731
			187		\$3,133.10	\$400.00	48	\$692.62	0	\$0.00			\$120.76	\$4,346
Total for LE 0403 Cut Bank H S (4 detail records)			187		\$3,133.10	\$400.00	48	\$692.62	0	\$0.00			\$120.76	\$4,346

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0740	Darby K-12 Schools													
<u>Sc</u>	<u>0974</u>	<u>Darby High School</u>												
	07	Business	47	Y	\$787.47	\$200.00	8	\$115.44	0	\$0.00	\$27,974	\$3.56	\$167.49	\$1,270
	20	Family & Consumer Sciences	54	Y	\$904.75	\$200.00	17	\$245.30	0	\$0.00	\$27,974	\$3.56	\$192.43	\$1,542
	21	Technology Education	56	Y	\$938.26	\$200.00	8	\$115.44	0	\$0.00	\$27,974	\$3.56	\$199.56	\$1,453
			157		\$2,630.48	\$600.00	33	\$476.18	0	\$0.00			\$559.48	\$4,265
Total for LE 0740 Darby K-12 Schools (3 detail records)			157		\$2,630.48	\$600.00	33	\$476.18	0	\$0.00			\$559.48	\$4,265

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0207	Dawson H S													
<u>Sc</u>	<u>0284</u>	<u>Dawson High School</u>												
07	Business		192	Y	\$3,216.88	\$200.00	7	\$101.01	0	\$0.00	\$41,530	\$2.01	\$386.14	\$3,904
20	Family & Consumer Sciences		26	Y	\$435.62	\$200.00	13	\$187.58	0	\$0.00	\$41,530	\$2.01	\$52.29	\$875
21	Technology Education		66	Y	\$1,105.80	\$0.00	0	\$0.00	0	\$0.00	\$41,530	\$2.01	\$132.74	\$1,239
40	Trade and Industrial		129	Y	\$2,161.34	\$0.00	0	\$0.00	0	\$0.00	\$41,530	\$2.01	\$259.44	\$2,421
			413		\$6,919.64	\$400.00	20	\$288.59	0	\$0.00			\$830.61	\$8,439
Total for LE 0207 Dawson H S (4 detail records)			413		\$6,919.64	\$400.00	20	\$288.59	0	\$0.00			\$830.61	\$8,439

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0282	Denton H S													
Sc	0381	Denton High School												
01	Agriculture		3	Y	\$50.26	\$200.00	9	\$129.87	45	\$1,918.04	\$4,315	\$1.08	\$3.24	\$2,301
07	Business		58	Y	\$971.77	\$200.00	23	\$331.88	0	\$0.00	\$4,315	\$1.08	\$62.56	\$1,566
21	Technology Education		19	Y	\$318.34	\$0.00	0	\$0.00	0	\$0.00	\$4,315	\$1.08	\$20.49	\$339
			80		\$1,340.37	\$400.00	32	\$461.75	45	\$1,918.04			\$86.29	\$4,206
Total for LE 0282 Denton H S (3 detail records)			80		\$1,340.37	\$400.00	32	\$461.75	45	\$1,918.04			\$86.29	\$4,206

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0420	Drummond H S												
<u>Sc</u>	<u>0564</u>												
	<u>Drummond High School</u>												
	07 Business	38	Y	\$636.67	\$0.00	0	\$0.00	0	\$0.00	\$9,669	\$2.30	\$87.48	\$724
	20 Family & Consumer Sciences	46	Y	\$770.71	\$200.00	9	\$129.87	0	\$0.00	\$9,669	\$2.30	\$105.89	\$1,206
		84		\$1,407.38	\$200.00	9	\$129.87	0	\$0.00			\$193.37	\$1,930
	Total for LE 0420 Drummond H S (2 detail records)	84		\$1,407.38	\$200.00	9	\$129.87	0	\$0.00			\$193.37	\$1,930

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le:	1235	Dutton/Brady K-12 Schools												
Sc	1157	Dutton/Brady High School												
		01 Agriculture	11	Y	\$184.30	\$200.00	6	\$86.58	15	\$639.35	\$495	\$0.16	\$1.81	\$1,112
		07 Business	49	Y	\$820.98	\$200.00	10	\$144.30	0	\$0.00	\$495	\$0.16	\$8.08	\$1,173
			60		\$1,005.28	\$400.00	16	\$230.88	15	\$639.35			\$9.89	\$2,285
		Total for LE 1235 Dutton/Brady K-12 Schools (2 detail records)	60		\$1,005.28	\$400.00	16	\$230.88	15	\$639.35			\$9.89	\$2,285

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0546	Ennis K-12 Schools													
Sc	0731	Ennis High School												
	07	Business	39	Y	\$653.43	\$200.00	14	\$202.01	0	\$0.00	\$14,093	\$2.14	\$83.28	\$1,139
	20	Family & Consumer Sciences	45	Y	\$753.96	\$200.00	26	\$375.17	0	\$0.00	\$14,093	\$2.14	\$96.09	\$1,425
	21	Technology Education	48	Y	\$804.22	\$200.00	13	\$187.58	0	\$0.00	\$14,093	\$2.14	\$102.50	\$1,294
			132		\$2,211.61	\$600.00	53	\$764.76	0	\$0.00			\$281.87	\$3,858
Total for LE 0546 Ennis K-12 Schools (3 detail records)			132		\$2,211.61	\$600.00	53	\$764.76	0	\$0.00			\$281.87	\$3,858

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0891 Fairfield H S														
<u>Sc</u>	<u>1155</u>	<u>Fairfield High School</u>												
	01	Agriculture	38	Y	\$636.67	\$200.00	25	\$360.74	30	\$1,278.69	\$12,183	\$0.91	\$34.42	\$2,511
	07	Business	55	Y	\$921.50	\$200.00	4	\$57.72	0	\$0.00	\$12,183	\$0.91	\$49.82	\$1,229
	20	Family & Consumer Sciences	93	Y	\$1,558.18	\$200.00	14	\$202.01	0	\$0.00	\$12,183	\$0.91	\$84.24	\$2,044
	21	Technology Education	83	Y	\$1,390.63	\$200.00	10	\$144.30	10	\$426.23	\$12,183	\$0.91	\$75.18	\$2,236
			269		\$4,506.98	\$800.00	53	\$764.77	40	\$1,704.92			\$243.66	\$8,020
	Total for LE 0891 Fairfield H S (4 detail records)		269		\$4,506.98	\$800.00	53	\$764.77	40	\$1,704.92			\$243.66	\$8,020

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0751 Fairview H S														
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
	01	Agriculture	41	Y	\$686.94	\$200.00	21	\$303.02	20	\$852.46	\$4,955	\$0.84	\$34.43	\$2,077
	07	Business	26	Y	\$435.62	\$0.00	0	\$0.00	0	\$0.00	\$4,955	\$0.84	\$21.83	\$457
	20	Family & Consumer Sciences	51	Y	\$854.48	\$200.00	4	\$57.72	0	\$0.00	\$4,955	\$0.84	\$42.83	\$1,155
			118		\$1,977.04	\$400.00	25	\$360.74	20	\$852.46			\$99.09	\$3,689
	Total for LE 0751 Fairview H S (3 detail records)		118		\$1,977.04	\$400.00	25	\$360.74	20	\$852.46			\$99.09	\$3,689

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0259 Fergus H S														
<u>Sc</u>	<u>0358</u>	<u>Fergus High School</u>												
	01	Agriculture	51	Y	\$854.48	\$200.00	41	\$591.61	45	\$1,918.04	\$0	\$0.00	\$0.00	\$3,564
	07	Business	81	Y	\$1,357.12	\$200.00	18	\$259.73	0	\$0.00	\$0	\$0.00	\$0.00	\$1,817
	20	Family & Consumer Sciences	75	Y	\$1,256.60	\$200.00	35	\$505.03	0	\$0.00	\$0	\$0.00	\$0.00	\$1,962
	21	Technology Education	83	Y	\$1,390.63	\$200.00	23	\$331.88	0	\$0.00	\$0	\$0.00	\$0.00	\$1,923
			290		\$4,858.83	\$800.00	117	\$1,688.25	45	\$1,918.04			\$0.00	\$9,266
Total for LE 0259 Fergus H S (4 detail records)			290		\$4,858.83	\$800.00	117	\$1,688.25	45	\$1,918.04			\$0.00	\$9,266

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0311 Flathead H S														
<u>Sc</u>	<u>0462</u>	<u>Flathead High School</u>												
		01 Agriculture	313	Y	\$5,244.19	\$200.00	245	\$3,535.23	60	\$2,557.38	\$123,268	\$1.05	\$327.39	\$11,864
		07 Business	748	Y	\$12,532.44	\$200.00	43	\$620.47	0	\$0.00	\$123,268	\$1.05	\$782.39	\$14,136
		17 Health Occupations Education	14	Y	\$234.56	\$200.00	20	\$288.59	0	\$0.00	\$123,268	\$1.05	\$14.64	\$738
		20 Family & Consumer Sciences	200	Y	\$3,350.92	\$200.00	16	\$230.87	0	\$0.00	\$123,268	\$1.05	\$209.19	\$3,991
		21 Technology Education	364	Y	\$6,098.68	\$200.00	15	\$216.44	0	\$0.00	\$123,268	\$1.05	\$380.73	\$6,896
		40 Trade and Industrial	156	Y	\$2,613.72	\$0.00	0	\$0.00	0	\$0.00	\$123,268	\$1.05	\$163.17	\$2,777
			1,795		\$30,074.51	\$1,000.00	339	\$4,891.60	60	\$2,557.38			\$1,877.51	\$40,402
<u>Sc</u>	<u>1510</u>	<u>Kalispell Jr High School 9th</u>												
		07 Business	98	Y	\$1,641.95	\$0.00	0	\$0.00	0	\$0.00	\$123,268	\$1.05	\$102.51	\$1,744
		20 Family & Consumer Sciences	111	Y	\$1,859.76	\$0.00	0	\$0.00	0	\$0.00	\$123,268	\$1.05	\$116.10	\$1,976
		21 Technology Education	249	Y	\$4,171.90	\$0.00	0	\$0.00	0	\$0.00	\$123,268	\$1.05	\$260.45	\$4,432
			458		\$7,673.61	\$0.00	0	\$0.00	0	\$0.00			\$479.06	\$8,152
<u>Sc</u>	<u>5076</u>	<u>LASER School-Kalispell</u>												
		07 Business	52	Y	\$871.24	\$0.00	0	\$0.00	0	\$0.00	\$123,268	\$1.05	\$54.39	\$926
		20 Family & Consumer Sciences	52	Y	\$871.24	\$0.00	0	\$0.00	0	\$0.00	\$123,268	\$1.05	\$54.39	\$926
			104		\$1,742.48	\$0.00	0	\$0.00	0	\$0.00			\$108.78	\$1,852
Total for LE 0311 Flathead H S (11 detail records)			2,357		\$39,490.60	\$1,000.00	339	\$4,891.60	60	\$2,557.38			\$2,465.35	\$50,406

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0743	Florence-Carlton K-12 Schls													
<u>Sc</u>	<u>0977</u>	<u>Florence-Carlton HS</u>												
	07	Business	116	Y	\$1,943.53	\$0.00	0	\$0.00	7.5	\$319.67	\$6,055	\$1.04	\$121.10	\$2,384
			116		\$1,943.53	\$0.00	0	\$0.00	7.5	\$319.67			\$121.10	\$2,384
Total for LE 0743 Florence-Carlton K-12 Schls (1 detail record			116		\$1,943.53	\$0.00	0	\$0.00	7.5	\$319.67			\$121.10	\$2,384

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0791	Forsyth H S													
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
	01	Agriculture	64	Y	\$1,072.29	\$200.00	32	\$461.74	36	\$1,534.43	\$12,083	\$0.91	\$57.93	\$3,326
	07	Business	93	Y	\$1,558.18	\$200.00	19	\$274.16	0	\$0.00	\$12,083	\$0.91	\$84.17	\$2,117
	20	Family & Consumer Sciences	71	Y	\$1,189.58	\$200.00	32	\$461.74	0	\$0.00	\$12,083	\$0.91	\$64.26	\$1,916
	21	Technology Education	39	Y	\$653.43	\$0.00	0	\$0.00	0	\$0.00	\$12,083	\$0.91	\$35.30	\$689
			267		\$4,473.48	\$600.00	83	\$1,197.64	36	\$1,534.43			\$241.66	\$8,048
	Total for LE 0791 Forsyth H S (4 detail records)		267		\$4,473.48	\$600.00	83	\$1,197.64	36	\$1,534.43			\$241.66	\$8,048

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0134 Fort Benton H S														
<u>Sc</u>	<u>0192</u>	<u>Fort Benton High School</u>												
	07	Business	35	Y	\$586.41	\$0.00	0	\$0.00	0	\$0.00	\$10,330	\$1.77	\$61.81	\$648
	17	Health Occupations Education	0	N	\$0.00	\$200.00	8	\$115.44	0	\$0.00	\$10,330	\$1.77	\$0.00	\$315
	20	Family & Consumer Sciences	17	Y	\$284.83	\$0.00	0	\$0.00	0	\$0.00	\$10,330	\$1.77	\$30.02	\$315
	21	Technology Education	65	Y	\$1,089.05	\$0.00	0	\$0.00	0	\$0.00	\$10,330	\$1.77	\$114.78	\$1,204
			117		\$1,960.29	\$200.00	8	\$115.44	0	\$0.00			\$206.61	\$2,482
	Total for LE 0134 Fort Benton H S (4 detail records)		117		\$1,960.29	\$200.00	8	\$115.44	0	\$0.00			\$206.61	\$2,482

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0928 Frazer H S														
Sc	1208	Frazer High School												
	07	Business	19	Y	\$318.34	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$318
	21	Technology Education	27	Y	\$452.37	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$452
			46		\$770.71	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$770
Total for LE 0928 Frazer H S (2 detail records)			46		\$770.71	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$770

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0599 Frenchtown K-12 Schools														
<u>Sc</u>	<u>0803</u>	<u>Frenchtown High School</u>												
	07	Business	71	Y	\$1,189.58	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,190
	20	Family & Consumer Sciences	79	Y	\$1,323.61	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,324
	21	Technology Education	152	Y	\$2,546.70	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,547
			302		\$5,059.89	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$5,061
Total for LE 0599 Frenchtown K-12 Schools (3 detail records)			302		\$5,059.89	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$5,061

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0787 Froid H S														
Sc	1030	Froid High School												
	07	Business	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$385
	21	Technology Education	17	Y	\$284.83	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$285
			40		\$670.19	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$670
		Total for LE 0787 Froid H S (2 detail records)	40		\$670.19	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$670

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0072 Fromberg H S														
<u>Sc</u>	<u>0099</u>	<u>Fromberg High School</u>												
01	Agriculture		40	Y	\$670.18	\$200.00	27	\$389.60	20	\$852.46	\$1,538	\$0.77	\$30.77	\$2,143
			40		\$670.18	\$200.00	27	\$389.60	20	\$852.46			\$30.77	\$2,143
Total for LE 0072 Fromberg H S (1 detail record)			40		\$670.18	\$200.00	27	\$389.60	20	\$852.46			\$30.77	\$2,143

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	CTE	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 1191	Gardiner H S													
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
	07	Business	19	Y	\$318.34	\$0.00	0	\$0.00	0	\$0.00	\$23,363	\$5.13	\$97.56	\$416
	20	Family & Consumer Sciences	24	Y	\$402.11	\$200.00	11	\$158.72	0	\$0.00	\$23,363	\$5.13	\$123.24	\$884
	21	Technology Education	48	Y	\$804.22	\$200.00	10	\$144.30	0	\$0.00	\$23,363	\$5.13	\$246.47	\$1,395
			91		\$1,524.67	\$400.00	21	\$303.02	0	\$0.00			\$467.27	\$2,695
		Total for LE 1191 Gardiner H S (3 detail records)	91		\$1,524.67	\$400.00	21	\$303.02	0	\$0.00			\$467.27	\$2,695

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2004)	Student	Share	
Le: 0378 Garfield County H S														
<u>Sc</u>	<u>0534</u>	<u>Garfield Co Dist HS</u>												
	07	Business	54	Y	\$904.75	\$200.00	20	\$288.59	0	\$0.00	\$9,680	\$1.20	\$64.94	\$1,458
	20	Family & Consumer Sciences	47	Y	\$787.47	\$200.00	18	\$259.73	0	\$0.00	\$9,680	\$1.20	\$56.52	\$1,304
	21	Technology Education	60	Y	\$1,005.28	\$200.00	13	\$187.58	0	\$0.00	\$9,680	\$1.20	\$72.15	\$1,465
			161		\$2,697.50	\$600.00	51	\$735.90	0	\$0.00			\$193.61	\$4,227
Total for LE 0378 Garfield County H S (3 detail records)			161		\$2,697.50	\$600.00	51	\$735.90	0	\$0.00			\$193.61	\$4,227

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0154 Geraldine H S														
Sc	0214	Geraldine High School												
	07	Business	15	Y	\$251.32	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$251
	21	Technology Education	16	Y	\$268.07	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$268
			31		\$519.39	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$519
Total for LE 0154 Geraldine H S (2 detail records)			31		\$519.39	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$519

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0473 Geyser H S															
<u>Sc</u>	<u>0627</u>	<u>Geyser High School</u>													
	01	Agriculture	22	Y	\$368.60	\$0.00	0	\$0.00	0	\$0.00	\$365	\$0.16	\$3.57	\$372	
	07	Business	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$365	\$0.16	\$3.73	\$389	
			45		\$753.96	\$0.00	0	\$0.00	0	\$0.00				\$7.30	\$761
Total for LE 0473 Geyser H S (2 detail records)			45		\$753.96	\$0.00	0	\$0.00	0	\$0.00				\$7.30	\$761

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0926	Glasgow K-12 Schools													
<u>Sc</u>	<u>1204</u>	<u>Glasgow High School</u>												
	07	Business	55	Y	\$921.50	\$0.00	0	\$0.00	0	\$0.00	\$19,106	\$1.65	\$90.98	\$1,012
	17	Health Occupations Education	14	Y	\$234.56	\$0.00	0	\$0.00	0	\$0.00	\$19,106	\$1.65	\$23.16	\$258
	20	Family & Consumer Sciences	53	Y	\$887.99	\$200.00	12	\$173.15	0	\$0.00	\$19,106	\$1.65	\$87.67	\$1,349
	21	Technology Education	72	Y	\$1,206.33	\$200.00	10	\$144.30	5	\$213.12	\$19,106	\$1.65	\$119.10	\$1,883
	40	Trade and Industrial	37	Y	\$619.92	\$0.00	0	\$0.00	0	\$0.00	\$19,106	\$1.65	\$61.20	\$681
			231		\$3,870.30	\$400.00	22	\$317.45	5	\$213.12			\$382.11	\$5,183
Total for LE 0926 Glasgow K-12 Schools (5 detail records)			231		\$3,870.30	\$400.00	22	\$317.45	5	\$213.12			\$382.11	\$5,183

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0269	Grass Range H S													
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>												
	01	Agriculture	0	N	\$0.00	\$200.00	20	\$288.59	0	\$0.00	\$14,274	\$6.07	\$0.00	\$489
	07	Business	22	Y	\$368.60	\$0.00	0	\$0.00	0	\$0.00	\$14,274	\$6.07	\$133.62	\$502
	20	Family & Consumer Sciences	25	Y	\$418.87	\$200.00	25	\$360.74	0	\$0.00	\$14,274	\$6.07	\$151.85	\$1,131
			47		\$787.47	\$400.00	45	\$649.33	0	\$0.00			\$285.47	\$2,122
	Total for LE 0269 Grass Range H S (3 detail records)		47		\$787.47	\$400.00	45	\$649.33	0	\$0.00			\$285.47	\$2,122

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0099 Great Falls H S														
<u>Sc</u>	<u>0134</u>	<u>Great Falls High School</u>												
		07 Business	436	Y	\$7,305.01	\$200.00	17	\$245.30	0	\$0.00	\$0	\$0.00	\$0.00	\$7,750
		08 Marketing	60	Y	\$1,005.28	\$200.00	43	\$620.47	0	\$0.00	\$0	\$0.00	\$0.00	\$1,826
		17 Health Occupations Education	66	Y	\$1,105.80	\$200.00	19	\$274.16	0	\$0.00	\$0	\$0.00	\$0.00	\$1,580
		20 Family & Consumer Sciences	322	Y	\$5,394.98	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$5,395
		21 Technology Education	516	Y	\$8,645.38	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$8,645
			1,400		\$23,456.45	\$600.00	79	\$1,139.93	0	\$0.00			\$0.00	\$25,196
<u>Sc</u>	<u>1464</u>	<u>C M Russell High School</u>												
		07 Business	391	Y	\$6,551.05	\$200.00	25	\$360.74	0	\$0.00	\$0	\$0.00	\$0.00	\$7,112
		08 Marketing	45	Y	\$753.96	\$200.00	20	\$288.59	0	\$0.00	\$0	\$0.00	\$0.00	\$1,243
		17 Health Occupations Education	49	Y	\$820.98	\$200.00	8	\$115.44	0	\$0.00	\$0	\$0.00	\$0.00	\$1,136
		20 Family & Consumer Sciences	317	Y	\$5,311.21	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$5,311
		21 Technology Education	460	Y	\$7,707.12	\$200.00	12	\$173.15	0	\$0.00	\$0	\$0.00	\$0.00	\$8,080
			1,262		\$21,144.32	\$800.00	65	\$937.92	0	\$0.00			\$0.00	\$22,882
<u>Sc</u>	<u>5055</u>	<u>Sky Line Center-Great Falls</u>												
		07 Business	65	Y	\$1,089.05	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,089
		20 Family & Consumer Sciences	99	Y	\$1,658.71	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,659
			164		\$2,747.76	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,748
Total for LE 0099 Great Falls H S (12 detail records)			2,826		\$47,348.53	\$1,400.00	144	\$2,077.85	0	\$0.00			\$0.00	\$50,826

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0735	Hamilton K-12 Schools													
Sc	1084	Hamilton High School												
	07	Business	129	Y	\$2,161.34	\$0.00	0	\$0.00	0	\$0.00	\$27,568	\$0.90	\$115.84	\$2,277
	20	Family & Consumer Sciences	217	Y	\$3,635.75	\$200.00	8	\$115.44	0	\$0.00	\$27,568	\$0.90	\$194.86	\$4,146
	21	Technology Education	268	Y	\$4,490.23	\$0.00	0	\$0.00	0	\$0.00	\$27,568	\$0.90	\$240.66	\$4,731
			614		\$10,287.32	\$200.00	8	\$115.44	0	\$0.00			\$551.36	\$11,154
Total for LE 0735 Hamilton K-12 Schools (3 detail records)			614		\$10,287.32	\$200.00	8	\$115.44	0	\$0.00			\$551.36	\$11,154

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 1189	Hardin H S													
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
	01	Agriculture	194	Y	\$3,250.39	\$200.00	22	\$317.45	0	\$0.00	\$32,628	\$1.36	\$263.19	\$4,031
	07	Business	194	Y	\$3,250.39	\$400.00	25	\$360.74	0	\$0.00	\$32,628	\$1.36	\$263.19	\$4,274
	21	Technology Education	93	Y	\$1,558.18	\$200.00	16	\$230.87	0	\$0.00	\$32,628	\$1.36	\$126.17	\$2,115
			481		\$8,058.96	\$800.00	63	\$909.06	0	\$0.00			\$652.55	\$10,420
	Total for LE 1189 Hardin H S (3 detail records)		481		\$8,058.96	\$800.00	63	\$909.06	0	\$0.00			\$652.55	\$10,420

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0031 Harlem H S														
Sc	0049	Harlem High School												
	01	Agriculture	40	Y	\$670.18	\$200.00	20	\$288.59	10	\$426.23	\$18,613	\$2.16	\$86.57	\$1,672
	07	Business	66	Y	\$1,105.80	\$200.00	2	\$28.86	0	\$0.00	\$18,613	\$2.16	\$142.84	\$1,478
	20	Family & Consumer Sciences	35	Y	\$586.41	\$0.00	0	\$0.00	0	\$0.00	\$18,613	\$2.16	\$75.75	\$662
	21	Technology Education	31	Y	\$519.39	\$0.00	0	\$0.00	10	\$426.23	\$18,613	\$2.16	\$67.09	\$1,013
			172		\$2,881.78	\$400.00	22	\$317.45	20	\$852.46			\$372.25	\$4,825
Total for LE 0031 Harlem H S (4 detail records)			172		\$2,881.78	\$400.00	22	\$317.45	20	\$852.46			\$372.25	\$4,825

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0946	Harlowton H S												
<u>Sc</u>	<u>1230</u>												
	<u>Harlowton High School</u>												
	01 Agriculture	38	Y	\$636.67	\$200.00	31	\$447.32	30	\$1,278.69	\$11,417	\$2.69	\$102.08	\$2,665
	07 Business	21	Y	\$351.85	\$200.00	10	\$144.30	0	\$0.00	\$11,417	\$2.69	\$56.41	\$753
	20 Family & Consumer Sciences	26	Y	\$435.62	\$200.00	21	\$303.02	0	\$0.00	\$11,417	\$2.69	\$69.84	\$1,008
		85		\$1,424.14	\$600.00	62	\$894.64	30	\$1,278.69			\$228.33	\$4,426
	Total for LE 0946 Harlowton H S (3 detail records)	85		\$1,424.14	\$600.00	62	\$894.64	30	\$1,278.69			\$228.33	\$4,426

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0543	Harrison K-12 Schools													
Sc	0727	Harrison High School												
	07	Business	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$385
	21	Technology Education	19	Y	\$318.34	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$318
			42		\$703.70	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$703
Total for LE 0543 Harrison K-12 Schools (2 detail records)			42		\$703.70	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$703

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0428	Havre H S													
<u>Sc</u>	<u>1450</u>	<u>Havre High School</u>												
	07	Business	260	Y	\$4,356.20	\$200.00	15	\$216.44	0	\$0.00	\$31,014	\$1.03	\$267.45	\$5,040
	20	Family & Consumer Sciences	78	Y	\$1,306.86	\$200.00	17	\$245.30	0	\$0.00	\$31,014	\$1.03	\$80.23	\$1,832
	21	Technology Education	265	Y	\$4,439.97	\$200.00	13	\$187.58	0	\$0.00	\$31,014	\$1.03	\$272.59	\$5,100
			603		\$10,103.03	\$600.00	45	\$649.32	0	\$0.00			\$620.27	\$11,972
		Total for LE 0428 Havre H S (3 detail records)	603		\$10,103.03	\$600.00	45	\$649.32	0	\$0.00			\$620.27	\$11,972

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 1213	Hays-Lodge Pole K-12 Schls													
<u>Sc</u>	<u>1551</u>	<u>Hays-Lodge Pole High Sch</u>												
	01	Agriculture	36	Y	\$603.17	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$603
	07	Business	42	Y	\$703.69	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$704
			78		\$1,306.86	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,307
Total for LE 1213 Hays-Lodge Pole K-12 Schls (2 detail records)			78		\$1,306.86	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,307

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

				CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program													
Le:	1226	Heart Butte K-12 Schools													
	<u>Sc</u>	<u>1656</u>	<u>Heart Butte High School</u>												
		07	Business		55	Y	\$921.50	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$922
		20	Family & Consumer Sciences		40	Y	\$670.18	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$670
		40	Trade and Industrial		37	Y	\$619.92	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$620
					132		\$2,211.60	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$2,212
		Total for LE 1226 Heart Butte K-12 Schools (3 detail records)			132		\$2,211.60	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$2,212

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0488 Helena H S														
<u>Sc</u>	<u>0661</u>	<u>Helena High School</u>												
	07	Business	349	Y	\$5,847.36	\$200.00	22	\$317.45	10	\$426.23	\$95,137	\$0.78	\$271.93	\$7,063
	08	Marketing	106	Y	\$1,775.99	\$200.00	12	\$173.15	20	\$852.46	\$95,137	\$0.78	\$82.59	\$3,084
	17	Health Occupations Education	46	Y	\$770.71	\$200.00	14	\$202.01	0	\$0.00	\$95,137	\$0.78	\$35.84	\$1,209
	20	Family & Consumer Sciences	159	Y	\$2,663.98	\$200.00	5	\$72.15	0	\$0.00	\$95,137	\$0.78	\$123.89	\$3,060
	40	Trade and Industrial	580	Y	\$9,717.67	\$200.00	11	\$158.72	0	\$0.00	\$95,137	\$0.78	\$451.92	\$10,528
			1,240		\$20,775.71	\$1,000.00	64	\$923.48	30	\$1,278.69			\$966.17	\$24,944
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	314	Y	\$5,260.95	\$200.00	19	\$274.16	20	\$852.46	\$95,137	\$0.78	\$244.66	\$6,832
	08	Marketing	91	Y	\$1,524.67	\$200.00	21	\$303.02	0	\$0.00	\$95,137	\$0.78	\$70.90	\$2,099
	20	Family & Consumer Sciences	196	Y	\$3,283.90	\$200.00	6	\$86.58	0	\$0.00	\$95,137	\$0.78	\$152.72	\$3,723
	21	Technology Education	203	Y	\$3,401.18	\$0.00	0	\$0.00	0	\$0.00	\$95,137	\$0.78	\$158.17	\$3,559
	40	Trade and Industrial	305	Y	\$5,110.15	\$200.00	36	\$519.46	0	\$0.00	\$95,137	\$0.78	\$237.65	\$6,067
			1,109		\$18,580.85	\$800.00	82	\$1,183.22	20	\$852.46			\$864.10	\$22,280
<u>Sc</u>	<u>9ZZZ</u>	<u>PAL - Helena</u>												
	07	Business	93	Y	\$1,558.18	\$0.00	0	\$0.00	0	\$0.00	\$95,137	\$0.78	\$72.46	\$1,631
			93		\$1,558.18	\$0.00	0	\$0.00	0	\$0.00			\$72.46	\$1,631
Total for LE 0488 Helena H S (11 detail records)			2,442		\$40,914.74	\$1,800.00	146	\$2,106.70	50	\$2,131.15			\$1,902.73	\$48,855

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0146	Highwood H S													
<u>Sc</u>	<u>0205</u>	<u>Highwood High School</u>												
	07	Business	14	Y	\$234.56	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$235
			14		\$234.56	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$235
		Total for LE 0146 Highwood H S (1 detail record)	14		\$234.56	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$235

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0933 Hinsdale H S														
<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>												
	01	Agriculture	35	Y	\$586.41	\$200.00	42	\$606.04	35	\$1,491.81	\$5,533	\$1.94	\$67.95	\$2,952
	07	Business	22	Y	\$368.60	\$0.00	0	\$0.00	0	\$0.00	\$5,533	\$1.94	\$42.71	\$411
			57		\$955.01	\$200.00	42	\$606.04	35	\$1,491.81			\$110.66	\$3,363
	Total for LE 0933 Hinsdale H S (2 detail records)		57		\$955.01	\$200.00	42	\$606.04	35	\$1,491.81			\$110.66	\$3,363

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0469	Hobson K-12 Schools												
Sc:	0623	Hobson High School												
	01	Agriculture	30	Y	\$502.64	\$200.00	38	\$548.32	22.5	\$959.02	\$3,979	\$1.56	\$46.81	\$2,257
	07	Business	14	Y	\$234.56	\$200.00	18	\$259.73	0	\$0.00	\$3,979	\$1.56	\$21.85	\$716
	20	Family & Consumer Sciences	7	Y	\$117.28	\$200.00	6	\$86.58	0	\$0.00	\$3,979	\$1.56	\$10.92	\$415
			51		\$854.48	\$600.00	62	\$894.63	22.5	\$959.02			\$79.58	\$3,388
Total for LE 0469 Hobson K-12 Schools (3 detail records)			51		\$854.48	\$600.00	62	\$894.63	22.5	\$959.02			\$79.58	\$3,388

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

				CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program													
Le: 0815	Hot Springs H S														
	<u>Sc</u>	<u>1058</u>	<u>Hot Springs High School</u>												
		07	Business	8	Y	\$134.04	\$0.00	0	\$0.00	0	\$0.00	\$5,573	\$1.49	\$11.89	\$146
		20	Family & Consumer Sciences	25	Y	\$418.87	\$200.00	25	\$360.74	0	\$0.00	\$5,573	\$1.49	\$37.16	\$1,017
		21	Technology Education	42	Y	\$703.69	\$0.00	0	\$0.00	0	\$0.00	\$5,573	\$1.49	\$62.42	\$766
				75		\$1,256.60	\$200.00	25	\$360.74	0	\$0.00			\$111.47	\$1,929
			Total for LE 0815 Hot Springs H S (3 detail records)	75		\$1,256.60	\$200.00	25	\$360.74	0	\$0.00			\$111.47	\$1,929

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0983	Huntley Project K-12 Schools													
<u>Sc</u>	<u>1298</u>	<u>Huntley Project High Schl</u>												
	01	Agriculture	93	Y	\$1,558.18	\$200.00	118	\$1,702.68	27	\$1,150.82	\$8,376	\$0.54	\$50.58	\$4,662
	07	Business	89	Y	\$1,491.16	\$200.00	50	\$721.48	0	\$0.00	\$8,376	\$0.54	\$48.41	\$2,461
	20	Family & Consumer Sciences	53	Y	\$887.99	\$200.00	11	\$158.72	0	\$0.00	\$8,376	\$0.54	\$28.83	\$1,276
	21	Technology Education	73	Y	\$1,223.09	\$0.00	0	\$0.00	0	\$0.00	\$8,376	\$0.54	\$39.70	\$1,263
			308		\$5,160.42	\$600.00	179	\$2,582.88	27	\$1,150.82			\$167.52	\$9,662
Total for LE 0983 Huntley Project K-12 Schools (4 detail records)			308		\$5,160.42	\$600.00	179	\$2,582.88	27	\$1,150.82			\$167.52	\$9,662

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le:	0923	Hysham K-12 Schools													
<u>Sc</u>	<u>1194</u>	<u>Hysham High School</u>													
	01	Agriculture	33	Y	\$552.90	\$200.00	27	\$389.60	40	\$1,704.92	\$3,195	\$1.28	\$42.17	\$2,890	
	07	Business	17	Y	\$284.83	\$0.00	0	\$0.00	0	\$0.00	\$3,195	\$1.28	\$21.72	\$307	
			50		\$837.73	\$200.00	27	\$389.60	40	\$1,704.92				\$63.89	\$3,197
Total for LE 0923 Hysham K-12 Schools (2 detail records)			50		\$837.73	\$200.00	27	\$389.60	40	\$1,704.92				\$63.89	\$3,197

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0457 Jefferson H S														
<u>Sc</u>	<u>0611</u>	<u>Jefferson High School</u>												
	07	Business	67	Y	\$1,122.56	\$200.00	14	\$202.01	0	\$0.00	\$12,893	\$1.25	\$83.46	\$1,608
	20	Family & Consumer Sciences	51	Y	\$854.48	\$200.00	9	\$129.87	0	\$0.00	\$12,893	\$1.25	\$63.53	\$1,248
	21	Technology Education	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$12,893	\$1.25	\$28.65	\$414
	40	Trade and Industrial	66	Y	\$1,105.80	\$200.00	31	\$447.32	0	\$0.00	\$12,893	\$1.25	\$82.22	\$1,835
			207		\$3,468.20	\$600.00	54	\$779.20	0	\$0.00			\$257.86	\$5,105
	Total	for LE 0457 Jefferson H S (4 detail records)	207		\$3,468.20	\$600.00	54	\$779.20	0	\$0.00			\$257.86	\$5,105

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE			Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	Enroll-	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	ment	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
					Share	Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0061 Joliet H S														
Sc	0088	Joliet High School												
	01	Agriculture	61	Y	\$1,022.03	\$200.00	48	\$692.62	30	\$1,278.69	\$0	\$0.00	\$0.00	\$3,193
	07	Business	82	Y	\$1,373.88	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,374
			143		\$2,395.91	\$200.00	48	\$692.62	30	\$1,278.69			\$0.00	\$4,567
Total for LE 0061 Joliet H S (2 detail records)			143		\$2,395.91	\$200.00	48	\$692.62	30	\$1,278.69			\$0.00	\$4,567

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0949	Judith Gap H S													
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
	01	Agriculture	34	Y	\$569.66	\$200.00	33	\$476.17	30	\$1,278.69	\$0	\$0.00	\$0.00	\$2,525
	07	Business	31	Y	\$519.39	\$200.00	11	\$158.72	0	\$0.00	\$0	\$0.00	\$0.00	\$878
	20	Family & Consumer Sciences	19	Y	\$318.34	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$318
			84		\$1,407.39	\$400.00	44	\$634.89	30	\$1,278.69			\$0.00	\$3,721
	Total for LE 0949 Judith Gap H S (3 detail records)		84		\$1,407.39	\$400.00	44	\$634.89	30	\$1,278.69			\$0.00	\$3,721

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0769 Lambert H S														
Sc	1006	Lambert High School												
	01	Agriculture	17	Y	\$284.83	\$200.00	12	\$173.15	30	\$1,278.69	\$0	\$0.00	\$0.00	\$1,937
	07	Business	31	Y	\$519.39	\$200.00	16	\$230.87	0	\$0.00	\$0	\$0.00	\$0.00	\$950
			48		\$804.22	\$400.00	28	\$404.02	30	\$1,278.69			\$0.00	\$2,887
Total for LE 0769 Lambert H S (2 detail records)			48		\$804.22	\$400.00	28	\$404.02	30	\$1,278.69			\$0.00	\$2,887

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 1230	Lame Deer H S													
<u>Sc</u>	<u>1816</u>	<u>Lame Deer High School</u>												
	01	Agriculture	23	Y	\$385.36	\$200.00	38	\$548.32	40	\$1,704.92	\$0	\$0.00	\$0.00	\$2,839
	07	Business	45	Y	\$753.96	\$200.00	33	\$476.17	0	\$0.00	\$0	\$0.00	\$0.00	\$1,430
	20	Family & Consumer Sciences	0	N	\$0.00	\$200.00	25	\$360.74	0	\$0.00	\$0	\$0.00	\$0.00	\$561
			68		\$1,139.32	\$600.00	96	\$1,385.23	40	\$1,704.92			\$0.00	\$4,830
	Total for LE 1230 Lame Deer H S (3 detail records)		68		\$1,139.32	\$600.00	96	\$1,385.23	40	\$1,704.92			\$0.00	\$4,830

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0971	Laurel H S													
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
	01	Agriculture	94	Y	\$1,574.93	\$200.00	16	\$230.87	0	\$0.00	\$37,547	\$1.81	\$170.50	\$2,176
	07	Business	249	Y	\$4,171.90	\$200.00	25	\$360.74	0	\$0.00	\$37,547	\$1.81	\$451.65	\$5,184
	20	Family & Consumer Sciences	71	Y	\$1,189.58	\$0.00	0	\$0.00	0	\$0.00	\$37,547	\$1.81	\$128.78	\$1,318
			414		\$6,936.41	\$400.00	41	\$591.61	0	\$0.00			\$750.93	\$8,678
	Total for LE 0971 Laurel H S (3 detail records)		414		\$6,936.41	\$400.00	41	\$591.61	0	\$0.00			\$750.93	\$8,678

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0411	Lavina K-12 Schools													
Sc	0556	Lavina High School												
	01	Agriculture	34	Y	\$569.66	\$200.00	37	\$533.89	30	\$1,278.69	\$6,439	\$1.76	\$59.98	\$2,642
	07	Business	39	Y	\$653.43	\$200.00	12	\$173.15	0	\$0.00	\$6,439	\$1.76	\$68.80	\$1,095
			73		\$1,223.09	\$400.00	49	\$707.04	30	\$1,278.69			\$128.78	\$3,737
Total for LE 0411 Lavina K-12 Schools (2 detail records)			73		\$1,223.09	\$400.00	49	\$707.04	30	\$1,278.69			\$128.78	\$3,737

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0522	Libby K-12 Schools													
<u>Sc</u>	<u>0705</u>	<u>Libby High School</u>												
	07	Business	191	Y	\$3,200.13	\$200.00	19	\$274.16	0	\$0.00	\$51,752	\$1.54	\$293.31	\$3,968
	20	Family & Consumer Sciences	180	Y	\$3,015.83	\$0.00	0	\$0.00	0	\$0.00	\$51,752	\$1.54	\$276.42	\$3,292
	21	Technology Education	303	Y	\$5,076.65	\$0.00	0	\$0.00	0	\$0.00	\$51,752	\$1.54	\$465.31	\$5,542
			674		\$11,292.61	\$200.00	19	\$274.16	0	\$0.00			\$1,035.04	\$12,802
Total for LE 0522 Libby K-12 Schools (3 detail records)			674		\$11,292.61	\$200.00	19	\$274.16	0	\$0.00			\$1,035.04	\$12,802

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0009	Lima K-12 Schools													
Sc	0010	Lima High School												
	07	Business	40	Y	\$670.18	\$0.00	0	\$0.00	0	\$0.00	\$4,309	\$1.31	\$52.23	\$722
	21	Technology Education	26	Y	\$435.62	\$0.00	0	\$0.00	0	\$0.00	\$4,309	\$1.31	\$33.95	\$470
			66		\$1,105.80	\$0.00	0	\$0.00	0	\$0.00			\$86.18	\$1,192
Total for LE 0009 Lima K-12 Schools (2 detail records)			66		\$1,105.80	\$0.00	0	\$0.00	0	\$0.00			\$86.18	\$1,192

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	CTE	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0528 Lincoln County H S														
<u>Sc</u>	<u>0711</u>	<u>Lincoln Co High School</u>												
	07	Business	173	Y	\$2,898.55	\$0.00	0	\$0.00	0	\$0.00	\$19,938	\$0.97	\$168.25	\$3,067
	20	Family & Consumer Sciences	107	Y	\$1,792.74	\$0.00	0	\$0.00	0	\$0.00	\$19,938	\$0.97	\$104.06	\$1,897
	21	Technology Education	130	Y	\$2,178.10	\$0.00	0	\$0.00	0	\$0.00	\$19,938	\$0.97	\$126.43	\$2,305
	xx	Prior Year Adjustment			\$0.00	\$0.00		\$0.00		\$0.00	\$19,938	\$0.97	\$0.00	\$538
			410		\$6,869.39	\$0.00	0	\$0.00	0	\$0.00			\$398.74	\$7,807
Total for LE 0528 Lincoln County H S (4 detail records)			410		\$6,869.39	\$0.00	0	\$0.00	0	\$0.00			\$398.74	\$7,807

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le:	1221	Lincoln K-12 Schools												
	<u>Sc</u>	<u>1610</u>												
		<u>Lincoln High School</u>												
		07 Business	56	Y	\$938.26	\$0.00	0	\$0.00	0	\$0.00	\$3,048	\$0.55	\$31.03	\$969
		21 Technology Education	54	Y	\$904.75	\$0.00	0	\$0.00	0	\$0.00	\$3,048	\$0.55	\$29.92	\$935
			110		\$1,843.01	\$0.00	0	\$0.00	0	\$0.00			\$60.95	\$1,904
		Total for LE 1221 Lincoln K-12 Schools (2 detail records)	110		\$1,843.01	\$0.00	0	\$0.00	0	\$0.00			\$60.95	\$1,904

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 1190	Lodge Grass H S													
<u>Sc</u>	<u>0040</u>	<u>Lodge Grass High School</u>												
	01	Agriculture	36	Y	\$603.17	\$200.00	16	\$230.87	73	\$3,111.48	\$0	\$0.00	\$0.00	\$4,146
	07	Business	101	Y	\$1,692.22	\$200.00	8	\$115.44	0	\$0.00	\$0	\$0.00	\$0.00	\$2,008
	20	Family & Consumer Sciences	41	Y	\$686.94	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$687
	21	Technology Education	37	Y	\$619.92	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$620
			215		\$3,602.25	\$400.00	24	\$346.31	73	\$3,111.48			\$0.00	\$7,461
	Total for LE 1190 Lodge Grass H S (4 detail records)		215		\$3,602.25	\$400.00	24	\$346.31	73	\$3,111.48			\$0.00	\$7,461

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0659	Malta K-12 Schools													
	<u>Sc</u>	<u>0875</u>	<u>Malta High School</u>											
	01	Agriculture	66	Y	\$1,105.80	\$200.00	72	\$1,038.93	30	\$1,278.69	\$0	\$0.00	\$0.00	\$3,623
	07	Business	82	Y	\$1,373.88	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,374
	20	Family & Consumer Sciences	44	Y	\$737.20	\$200.00	36	\$519.46	0	\$0.00	\$0	\$0.00	\$0.00	\$1,457
	21	Technology Education	43	Y	\$720.45	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$720
			235		\$3,937.33	\$400.00	108	\$1,558.39	30	\$1,278.69			\$0.00	\$7,174
	Total for LE 0659 Malta K-12 Schools (4 detail records)		235		\$3,937.33	\$400.00	108	\$1,558.39	30	\$1,278.69			\$0.00	\$7,174

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0348	Manhattan H S													
<u>Sc</u>	<u>0465</u>	<u>Manhattan High School</u>												
	07	Business	50	Y	\$837.73	\$200.00	17	\$245.30	5	\$213.12	\$20,335	\$2.51	\$125.52	\$1,622
	20	Family & Consumer Sciences	47	Y	\$787.47	\$200.00	29	\$418.46	0	\$0.00	\$20,335	\$2.51	\$117.99	\$1,524
	21	Technology Education	65	Y	\$1,089.05	\$200.00	8	\$115.44	0	\$0.00	\$20,335	\$2.51	\$163.18	\$1,568
			162		\$2,714.25	\$600.00	54	\$779.20	5	\$213.12			\$406.69	\$4,714
	Total for LE 0348 Manhattan H S (3 detail records)		162		\$2,714.25	\$600.00	54	\$779.20	5	\$213.12			\$406.69	\$4,714

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0822	Medicine Lake K-12 Schools													
Sc	1065	Medicine Lake High School												
	01	Agriculture	19	Y	\$318.34	\$200.00	17	\$245.30	20	\$852.46	\$0	\$0.00	\$0.00	\$1,616
	07	Business	17	Y	\$284.83	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$285
			36		\$603.17	\$200.00	17	\$245.30	20	\$852.46			\$0.00	\$1,901
Total for LE 0822 Medicine Lake K-12 Schools (2 detail records)			36		\$603.17	\$200.00	17	\$245.30	20	\$852.46			\$0.00	\$1,901

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0608	Melstone H S													
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
	01	Agriculture	16	Y	\$268.07	\$200.00	19	\$274.16	25	\$1,065.58	\$6,958	\$5.15	\$82.46	\$1,890
	07	Business	11	Y	\$184.30	\$200.00	10	\$144.30	0	\$0.00	\$6,958	\$5.15	\$56.69	\$585
			27		\$452.37	\$400.00	29	\$418.46	25	\$1,065.58			\$139.15	\$2,475
	Total for LE 0608 Melstone H S (2 detail records)		27		\$452.37	\$400.00	29	\$418.46	25	\$1,065.58			\$139.15	\$2,475

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0584 Missoula H S														
<u>Sc</u>	<u>1432</u>	<u>Hellgate High School</u>												
		07 Business	160	Y	\$2,680.74	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$91.48	\$2,772
		08 Marketing	50	Y	\$837.73	\$200.00	22	\$317.45	0	\$0.00	\$92,226	\$0.57	\$28.59	\$1,384
		20 Family & Consumer Sciences	193	Y	\$3,233.64	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$110.35	\$3,344
		21 Technology Education	344	Y	\$5,763.58	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$196.69	\$5,960
			747		\$12,515.69	\$200.00	22	\$317.45	0	\$0.00			\$427.11	\$13,460
<u>Sc</u>	<u>1433</u>	<u>Sentinel High School</u>												
		07 Business	83	Y	\$1,390.63	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$47.46	\$1,438
		08 Marketing	182	Y	\$3,049.34	\$200.00	30	\$432.89	0	\$0.00	\$92,226	\$0.57	\$104.06	\$3,786
		20 Family & Consumer Sciences	220	Y	\$3,686.01	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$125.79	\$3,812
		21 Technology Education	264	Y	\$4,423.22	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$150.95	\$4,574
			749		\$12,549.20	\$200.00	30	\$432.89	0	\$0.00			\$428.26	\$13,610
<u>Sc</u>	<u>1434</u>	<u>Seeley-Swan High School</u>												
		07 Business	61	Y	\$1,022.03	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$34.88	\$1,057
		20 Family & Consumer Sciences	50	Y	\$837.73	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$28.59	\$866
		21 Technology Education	42	Y	\$703.69	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$24.01	\$728
			153		\$2,563.45	\$0.00	0	\$0.00	0	\$0.00			\$87.48	\$2,651
<u>Sc</u>	<u>1592</u>	<u>Big Sky High School</u>												
		01 Agriculture	242	Y	\$4,054.61	\$200.00	77	\$1,111.07	66	\$2,813.12	\$92,226	\$0.57	\$138.37	\$8,317
		07 Business	333	Y	\$5,579.28	\$0.00	0	\$0.00	5	\$213.12	\$92,226	\$0.57	\$190.40	\$5,983
		08 Marketing	194	Y	\$3,250.39	\$200.00	17	\$245.30	0	\$0.00	\$92,226	\$0.57	\$110.92	\$3,807
		20 Family & Consumer Sciences	331	Y	\$5,545.77	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$189.25	\$5,735
		21 Technology Education	477	Y	\$7,991.95	\$0.00	0	\$0.00	0	\$0.00	\$92,226	\$0.57	\$272.73	\$8,265
			1,577		\$26,422.00	\$400.00	94	\$1,356.37	71	\$3,026.24			\$901.67	\$32,107
Total for LE 0584 Missoula H S (16 detail records)			3,226		\$54,050.34	\$800.00	146	\$2,106.71	71	\$3,026.24			\$1,844.52	\$61,828

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0274	Moore H S													
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>												
01	Agriculture		31	Y	\$519.39	\$200.00	8	\$115.44	0	\$0.00	\$0	\$0.00	\$0.00	\$835
07	Business		34	Y	\$569.66	\$200.00	4	\$57.72	0	\$0.00	\$0	\$0.00	\$0.00	\$827
20	Family & Consumer Sciences		17	Y	\$284.83	\$200.00	11	\$158.72	0	\$0.00	\$0	\$0.00	\$0.00	\$644
			82		\$1,373.88	\$600.00	23	\$331.88	0	\$0.00			\$0.00	\$2,306
Total for LE 0274 Moore H S (3 detail records)			82		\$1,373.88	\$600.00	23	\$331.88	0	\$0.00			\$0.00	\$2,306

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0937	Nashua K-12 Schools													
<u>Sc</u>	<u>1219</u>	<u>Nashua High School</u>												
	07	Business	25	Y	\$418.87	\$0.00	0	\$0.00	0	\$0.00	\$1,487	\$0.41	\$10.33	\$429
	20	Family & Consumer Sciences	25	Y	\$418.87	\$200.00	38	\$548.32	0	\$0.00	\$1,487	\$0.41	\$10.33	\$1,178
	21	Technology Education	22	Y	\$368.60	\$200.00	10	\$144.30	0	\$0.00	\$1,487	\$0.41	\$9.09	\$722
			72		\$1,206.34	\$400.00	48	\$692.62	0	\$0.00			\$29.75	\$2,329
Total for LE 0937 Nashua K-12 Schools (3 detail records)			72		\$1,206.34	\$400.00	48	\$692.62	0	\$0.00			\$29.75	\$2,329

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1234	North Star HS												
<u>Sc</u>	<u>0591</u>												
	<u>North Star High School</u>												
	07 Business	49	Y	\$820.98	\$200.00	8	\$115.44	0	\$0.00	\$10,048	\$1.61	\$78.77	\$1,215
	20 Family & Consumer Sciences	36	Y	\$603.17	\$200.00	19	\$274.16	0	\$0.00	\$10,048	\$1.61	\$57.88	\$1,135
	21 Technology Education	40	Y	\$670.18	\$200.00	19	\$274.16	0	\$0.00	\$10,048	\$1.61	\$64.31	\$1,209
		125		\$2,094.33	\$600.00	46	\$663.76	0	\$0.00			\$200.96	\$3,559
	Total for LE 1234 North Star HS (3 detail records)	125		\$2,094.33	\$600.00	46	\$663.76	0	\$0.00			\$200.96	\$3,559

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0812	Noxon H S													
<u>Sc</u>	<u>1055</u>	<u>Noxon High School</u>												
	07	Business	57	Y	\$955.01	\$200.00	10	\$144.30	0	\$0.00	\$7,571	\$1.39	\$79.18	\$1,378
	21	Technology Education	52	Y	\$871.24	\$0.00	0	\$0.00	0	\$0.00	\$7,571	\$1.39	\$72.24	\$943
			109		\$1,826.25	\$200.00	10	\$144.30	0	\$0.00			\$151.42	\$2,321
		Total for LE 0812 Noxon H S (2 detail records)	109		\$1,826.25	\$200.00	10	\$144.30	0	\$0.00			\$151.42	\$2,321

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0935	Opheim K-12 Schools													
Sc	1215	Opheim High School												
	01	Agriculture	16	Y	\$268.07	\$200.00	17	\$245.30	30	\$1,278.69	\$7,463	\$5.53	\$88.45	\$2,081
	07	Business	11	Y	\$184.30	\$200.00	5	\$72.15	0	\$0.00	\$7,463	\$5.53	\$60.81	\$517
			27		\$452.37	\$400.00	22	\$317.45	30	\$1,278.69			\$149.26	\$2,598
Total for LE 0935 Opheim K-12 Schools (2 detail records)			27		\$452.37	\$400.00	22	\$317.45	30	\$1,278.69			\$149.26	\$2,598

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0847	Park City H S												
<u>Sc</u>	<u>1110</u>												
	<u>Park City High School</u>												
	01 Agriculture	52	Y	\$871.24	\$200.00	71	\$1,024.50	40	\$1,704.92	\$14,840	\$2.49	\$129.70	\$3,930
	07 Business	37	Y	\$619.92	\$200.00	33	\$476.17	0	\$0.00	\$14,840	\$2.49	\$92.29	\$1,388
	20 Family & Consumer Sciences	30	Y	\$502.64	\$200.00	42	\$606.04	0	\$0.00	\$14,840	\$2.49	\$74.83	\$1,384
		119		\$1,993.80	\$600.00	146	\$2,106.71	40	\$1,704.92			\$296.82	\$6,702
	Total for LE 0847 Park City H S (3 detail records)	119		\$1,993.80	\$600.00	146	\$2,106.71	40	\$1,704.92			\$296.82	\$6,702

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student		Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	Share	(FY 2004)	Student	Share	
Le: 0613 Park H S															
<u>Sc</u>	<u>0823</u>	<u>Park High School</u>													
	01	Agriculture	84	Y	\$1,407.39	\$200.00	64	\$923.49	40	\$1,704.92	\$15,905	\$0.80	\$67.14	\$4,303	
	07	Business	82	Y	\$1,373.88	\$200.00	19	\$274.16	0	\$0.00	\$15,905	\$0.80	\$65.54	\$1,914	
	20	Family & Consumer Sciences	126	Y	\$2,111.08	\$200.00	9	\$129.87	0	\$0.00	\$15,905	\$0.80	\$100.71	\$2,542	
	21	Technology Education	106	Y	\$1,775.99	\$0.00	0	\$0.00	0	\$0.00	\$15,905	\$0.80	\$84.72	\$1,861	
			398		\$6,668.34	\$600.00	92	\$1,327.52	40	\$1,704.92			\$318.11	\$10,620	
		Total for LE 0613 Park H S (4 detail records)	398		\$6,668.34	\$600.00	92	\$1,327.52	40	\$1,704.92			\$318.11	\$10,620	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0196	Peerless K-12 Schools													
Sc	0270	Peerless High School												
	01	Agriculture	7	Y	\$117.28	\$200.00	11	\$158.72	30	\$1,278.69	\$3,032	\$5.51	\$38.59	\$1,793
	07	Business	4	Y	\$67.02	\$0.00	0	\$0.00	0	\$0.00	\$3,032	\$5.51	\$22.05	\$89
			11		\$184.30	\$200.00	11	\$158.72	30	\$1,278.69			\$60.64	\$1,882
Total for LE 0196 Peerless K-12 Schools (2 detail records)			11		\$184.30	\$200.00	11	\$158.72	30	\$1,278.69			\$60.64	\$1,882

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0416	Philipsburg K-12 Schools												
Sc:	0565	Granite High School												
	20	Family & Consumer Sciences	25	Y	\$418.87	\$0.00	0	\$0.00	0	\$0.00	\$2,807	\$0.72	\$17.99	\$437
	21	Technology Education	53	Y	\$887.99	\$0.00	0	\$0.00	0	\$0.00	\$2,807	\$0.72	\$38.15	\$926
			78		\$1,306.86	\$0.00	0	\$0.00	0	\$0.00			\$56.14	\$1,363
		Total for LE 0416 Philipsburg K-12 Schools (2 detail records)	78		\$1,306.86	\$0.00	0	\$0.00	0	\$0.00			\$56.14	\$1,363

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0828	Plentywood K-12 Schools												
Sc	1071	Plentywood High School												
	01	Agriculture	52	Y	\$871.24	\$200.00	33	\$476.17	30	\$1,278.69	\$4,045	\$0.45	\$23.50	\$2,850
	07	Business	127	Y	\$2,127.83	\$0.00	0	\$0.00	0	\$0.00	\$4,045	\$0.45	\$57.40	\$2,185
			179		\$2,999.07	\$200.00	33	\$476.17	30	\$1,278.69			\$80.90	\$5,035
Total for LE 0828 Plentywood K-12 Schools (2 detail records)			179		\$2,999.07	\$200.00	33	\$476.17	30	\$1,278.69			\$80.90	\$5,035

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0256	Plevna K-12 Schools													
<u>Sc</u>	<u>0352</u>	<u>Plevna High School</u>												
	01	Agriculture	31	Y	\$519.39	\$200.00	24	\$346.31	15	\$639.35	\$9,890	\$2.64	\$81.76	\$1,787
	07	Business	27	Y	\$452.37	\$200.00	14	\$202.01	0	\$0.00	\$9,890	\$2.64	\$71.21	\$926
	20	Family & Consumer Sciences	17	Y	\$284.83	\$200.00	21	\$303.02	0	\$0.00	\$9,890	\$2.64	\$44.83	\$833
			75		\$1,256.59	\$600.00	59	\$851.34	15	\$639.35			\$197.80	\$3,546
Total for LE 0256 Plevna K-12 Schools (3 detail records)			75		\$1,256.59	\$600.00	59	\$851.34	15	\$639.35			\$197.80	\$3,546

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0478	Polson H S													
<u>Sc</u>	<u>0633</u>	<u>Polson High School</u>												
	07	Business	114	Y	\$1,910.02	\$0.00	0	\$0.00	0	\$0.00	\$14,618	\$0.75	\$85.90	\$1,996
	20	Family & Consumer Sciences	124	Y	\$2,077.57	\$200.00	20	\$288.59	0	\$0.00	\$14,618	\$0.75	\$93.43	\$2,660
	21	Technology Education	150	Y	\$2,513.19	\$0.00	0	\$0.00	0	\$0.00	\$14,618	\$0.75	\$113.03	\$2,626
			388		\$6,500.78	\$200.00	20	\$288.59	0	\$0.00			\$292.36	\$7,282
Total for LE 0478 Polson H S (3 detail records)			388		\$6,500.78	\$200.00	20	\$288.59	0	\$0.00			\$292.36	\$7,282

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0776	Poplar H S												
<u>Sc</u>	<u>1016</u>												
	<u>Poplar High School</u>												
	07 Business	115	Y	\$1,926.78	\$200.00	22	\$317.45	0	\$0.00	\$0	\$0.00	\$0.00	\$2,444
	20 Family & Consumer Sciences	59	Y	\$988.52	\$200.00	14	\$202.01	0	\$0.00	\$0	\$0.00	\$0.00	\$1,391
	21 Technology Education	96	Y	\$1,608.44	\$200.00	16	\$230.87	0	\$0.00	\$0	\$0.00	\$0.00	\$2,039
		270		\$4,523.74	\$600.00	52	\$750.33	0	\$0.00			\$0.00	\$5,874
	Total for LE 0776 Poplar H S (3 detail records)	270		\$4,523.74	\$600.00	52	\$750.33	0	\$0.00			\$0.00	\$5,874

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

		CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program	ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
					Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0706 Powder River Co Dist H S													
<u>Sc</u>	<u>0931</u>	<u>Powder River Co Dist High</u>											
	01	Agriculture	55	Y	\$921.50	\$200.00	44	\$634.90	25	\$1,065.58	\$14,835	\$1.41	\$2,899
	07	Business	87	Y	\$1,457.65	\$200.00	28	\$404.03	0	\$0.00	\$14,835	\$1.41	\$2,184
	20	Family & Consumer Sciences	9	Y	\$150.79	\$200.00	6	\$86.58	0	\$0.00	\$14,835	\$1.41	\$450
	21	Technology Education	60	Y	\$1,005.28	\$0.00	0	\$0.00	5	\$213.12	\$14,835	\$1.41	\$1,303
			211		\$3,535.22	\$600.00	78	\$1,125.51	30	\$1,278.70		\$296.71	\$6,836
Total for LE 0706 Powder River Co Dist H S (4 detail records)			211		\$3,535.22	\$600.00	78	\$1,125.51	30	\$1,278.70		\$296.71	\$6,836

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student		Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	tended	District CTE	Expend	CTE Exp	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Days	Expenditures*	Per CTE	Share	Allocation
						Share	ment	Share	Days	Share	Share	(FY 2004)	Student		
Le: 0713 Powell County H S															
<u>Sc</u>	<u>0953</u>	<u>Powell County High School</u>													
	01	Agriculture	58	Y	\$971.77	\$200.00	29	\$418.46	40	\$1,704.92	\$26,657	\$1.73	\$100.07	\$3,395	
	07	Business	92	Y	\$1,541.42	\$0.00	0	\$0.00	0	\$0.00	\$26,657	\$1.73	\$158.73	\$1,700	
	20	Family & Consumer Sciences	81	Y	\$1,357.12	\$200.00	5	\$72.15	0	\$0.00	\$26,657	\$1.73	\$139.76	\$1,769	
	21	Technology Education	78	Y	\$1,306.86	\$0.00	0	\$0.00	0	\$0.00	\$26,657	\$1.73	\$134.58	\$1,441	
			309		\$5,177.17	\$400.00	34	\$490.61	40	\$1,704.92			\$533.14	\$8,305	
Total for LE 0713 Powell County H S (4 detail records)			309		\$5,177.17	\$400.00	34	\$490.61	40	\$1,704.92			\$533.14	\$8,305	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0895	Power H S													
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>												
	07	Business	31	Y	\$519.39	\$0.00	0	\$0.00	0	\$0.00	\$5,501	\$1.57	\$48.73	\$568
	20	Family & Consumer Sciences	7	Y	\$117.28	\$200.00	9	\$129.87	0	\$0.00	\$5,501	\$1.57	\$11.00	\$458
	21	Technology Education	32	Y	\$536.15	\$0.00	0	\$0.00	0	\$0.00	\$5,501	\$1.57	\$50.30	\$586
			70		\$1,172.82	\$200.00	9	\$129.87	0	\$0.00			\$110.03	\$1,612
		Total for LE 0895 Power H S (3 detail records)	70		\$1,172.82	\$200.00	9	\$129.87	0	\$0.00			\$110.03	\$1,612

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0859	Rapelje H S													
<u>Sc</u>	<u>1123</u>	<u>Rapelje High School</u>												
	07	Business	33	Y	\$552.90	\$200.00	17	\$245.30	0	\$0.00	\$340	\$0.12	\$3.94	\$1,002
	21	Technology Education	24	Y	\$402.11	\$0.00	0	\$0.00	0	\$0.00	\$340	\$0.12	\$2.86	\$405
			57		\$955.01	\$200.00	17	\$245.30	0	\$0.00			\$6.80	\$1,407
	Total for LE 0859 Rapelje H S (2 detail records)		57		\$955.01	\$200.00	17	\$245.30	0	\$0.00			\$6.80	\$1,407

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0057	Red Lodge H S													
<u>Sc</u>	<u>0084</u>	<u>Red Lodge High School</u>												
	01	Agriculture	62	Y	\$1,038.79	\$200.00	37	\$533.89	24	\$1,022.95	\$1,540	\$0.15	\$9.60	\$2,805
	07	Business	74	Y	\$1,239.84	\$200.00	3	\$43.29	0	\$0.00	\$1,540	\$0.15	\$11.46	\$1,495
	20	Family & Consumer Sciences	10	Y	\$167.55	\$200.00	18	\$259.73	0	\$0.00	\$1,540	\$0.15	\$1.55	\$629
	21	Technology Education	53	Y	\$887.99	\$200.00	12	\$173.15	0	\$0.00	\$1,540	\$0.15	\$8.21	\$1,269
			199		\$3,334.17	\$800.00	70	\$1,010.06	24	\$1,022.95			\$30.82	\$6,198
	Total for LE 0057 Red Lodge H S (4 detail records)		199		\$3,334.17	\$800.00	70	\$1,010.06	24	\$1,022.95			\$30.82	\$6,198

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0851	Reed Point H S													
<u>Sc</u>	<u>1114</u>	<u>Reed Point High School</u>												
	07	Business	17	Y	\$284.83	\$200.00	4	\$57.72	0	\$0.00	\$5,137	\$4.67	\$79.39	\$622
	20	Family & Consumer Sciences	5	Y	\$83.77	\$200.00	20	\$288.59	0	\$0.00	\$5,137	\$4.67	\$23.35	\$596
			22		\$368.60	\$400.00	24	\$346.31	0	\$0.00			\$102.74	\$1,218
	Total for LE 0851 Reed Point H S (2 detail records)		22		\$368.60	\$400.00	24	\$346.31	0	\$0.00			\$102.74	\$1,218

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0228	Richey H S													
<u>Sc</u>	<u>0311</u>	<u>Richey High School</u>												
	01	Agriculture	10	Y	\$167.55	\$200.00	38	\$548.32	30	\$1,278.69	\$6,519	\$2.90	\$28.97	\$2,224
	07	Business	24	Y	\$402.11	\$0.00	0	\$0.00	0	\$0.00	\$6,519	\$2.90	\$69.54	\$472
	40	Trade and Industrial	11	Y	\$184.30	\$0.00	0	\$0.00	0	\$0.00	\$6,519	\$2.90	\$31.87	\$216
			45		\$753.96	\$200.00	38	\$548.32	30	\$1,278.69			\$130.38	\$2,912
	Total for LE 0228 Richey H S (3 detail records)		45		\$753.96	\$200.00	38	\$548.32	30	\$1,278.69			\$130.38	\$2,912

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0069	Roberts K-12 Schools													
Sc	0096	Roberts High School												
	07	Business	60	Y	\$1,005.28	\$200.00	34	\$490.60	0	\$0.00	\$0	\$0.00	\$0.00	\$1,696
	21	Technology Education	11	Y	\$184.30	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$184
			71		\$1,189.58	\$200.00	34	\$490.60	0	\$0.00			\$0.00	\$1,880
Total for LE 0069 Roberts K-12 Schools (2 detail records)			71		\$1,189.58	\$200.00	34	\$490.60	0	\$0.00			\$0.00	\$1,880

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 1229	Rocky Boy H S													
<u>Sc</u>	<u>1807</u>	<u>Rocky Boy High School</u>												
	07	Business	32	Y	\$536.15	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$536
	20	Family & Consumer Sciences	56	Y	\$938.26	\$200.00	10	\$144.30	0	\$0.00	\$0	\$0.00	\$0.00	\$1,283
			88		\$1,474.41	\$200.00	10	\$144.30	0	\$0.00			\$0.00	\$1,819
	Total	for LE 1229 Rocky Boy H S (2 detail records)	88		\$1,474.41	\$200.00	10	\$144.30	0	\$0.00			\$0.00	\$1,819

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 1200	Ronan H S													
<u>Sc</u>	<u>0640</u>	<u>Ronan High School</u>												
	01	Agriculture	43	Y	\$720.45	\$200.00	15	\$216.44	30	\$1,278.69	\$35,290	\$1.91	\$82.25	\$2,498
	07	Business	143	Y	\$2,395.91	\$200.00	8	\$115.44	0	\$0.00	\$35,290	\$1.91	\$273.52	\$2,985
	20	Family & Consumer Sciences	106	Y	\$1,775.99	\$0.00	0	\$0.00	0	\$0.00	\$35,290	\$1.91	\$202.75	\$1,979
	21	Technology Education	77	Y	\$1,290.10	\$0.00	0	\$0.00	0	\$0.00	\$35,290	\$1.91	\$147.28	\$1,437
			369		\$6,182.45	\$400.00	23	\$331.88	30	\$1,278.69			\$705.80	\$8,899
	Total for LE 1200 Ronan H S (4 detail records)		369		\$6,182.45	\$400.00	23	\$331.88	30	\$1,278.69			\$705.80	\$8,899

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0795	Rosebud H S												
<u>Sc</u>	<u>1038</u>												
	<u>Rosebud High School</u>												
	01 Agriculture	36	Y	\$603.17	\$200.00	29	\$418.46	20	\$852.46	\$5,861	\$2.06	\$74.03	\$2,148
	07 Business	14	Y	\$234.56	\$0.00	0	\$0.00	0	\$0.00	\$5,861	\$2.06	\$28.79	\$263
	20 Family & Consumer Sciences	7	Y	\$117.28	\$200.00	10	\$144.30	0	\$0.00	\$5,861	\$2.06	\$14.40	\$476
		57		\$955.01	\$400.00	39	\$562.76	20	\$852.46			\$117.22	\$2,887
	Total for LE 0795 Rosebud H S (3 detail records)	57		\$955.01	\$400.00	39	\$562.76	20	\$852.46			\$117.22	\$2,887

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0606 Roundup H S														
<u>Sc</u>	<u>0811</u>	<u>Roundup High School</u>												
	07	Business	27	Y	\$452.37	\$200.00	15	\$216.44	0	\$0.00	\$4,746	\$0.64	\$17.20	\$886
	20	Family & Consumer Sciences	68	Y	\$1,139.31	\$200.00	6	\$86.58	0	\$0.00	\$4,746	\$0.64	\$43.32	\$1,469
	21	Technology Education	54	Y	\$904.75	\$200.00	7	\$101.01	0	\$0.00	\$4,746	\$0.64	\$34.40	\$1,240
			149		\$2,496.43	\$600.00	28	\$404.03	0	\$0.00			\$94.92	\$3,595
	Total for LE 0606 Roundup H S (3 detail records)		149		\$2,496.43	\$600.00	28	\$404.03	0	\$0.00			\$94.92	\$3,595

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days	General Fund District Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0280	Roy K-12 Schools													
Sc	0379	Roy High School												
	01	Agriculture	25	Y	\$418.87	\$200.00	32	\$461.74	30	\$1,278.69	\$801	\$0.64	\$16.02	\$2,375
			25		\$418.87	\$200.00	32	\$461.74	30	\$1,278.69			\$16.02	\$2,375
	Total for LE 0280 Roy K-12 Schools (1 detail record)		25		\$418.87	\$200.00	32	\$461.74	30	\$1,278.69			\$16.02	\$2,375

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0407	Ryegate K-12 Schools													
Sc: 0551	Ryegate High School													
	01	Agriculture	0	N	\$0.00	\$200.00	8	\$115.44	0	\$0.00	\$0	\$0.00	\$0.00	\$315
			0		\$0.00	\$200.00	8	\$115.44	0	\$0.00			\$0.00	\$315
Total for LE 0407 Ryegate K-12 Schools (1 detail record)			0		\$0.00	\$200.00	8	\$115.44	0	\$0.00			\$0.00	\$315

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0657	Saco H S												
<u>Sc</u>	<u>0873</u>												
	<u>Saco High School</u>												
	07 Business	28	Y	\$469.13	\$200.00	20	\$288.59	0	\$0.00	\$2,853	\$1.06	\$29.59	\$987
	21 Technology Education	26	Y	\$435.62	\$200.00	21	\$303.02	0	\$0.00	\$2,853	\$1.06	\$27.48	\$966
		54		\$904.75	\$400.00	41	\$591.61	0	\$0.00			\$57.07	\$1,953
	Total for LE 0657 Saco H S (2 detail records)	54		\$904.75	\$400.00	41	\$591.61	0	\$0.00			\$57.07	\$1,953

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0194	Scobey K-12 Schools													
Sc	0268	<u>Scobey High School</u>												
	07	Business	25	Y	\$418.87	\$0.00	0	\$0.00	0	\$0.00	\$5,750	\$1.67	\$41.66	\$461
	20	Family & Consumer Sciences	11	Y	\$184.30	\$200.00	16	\$230.87	0	\$0.00	\$5,750	\$1.67	\$18.33	\$634
	21	Technology Education	33	Y	\$552.90	\$0.00	0	\$0.00	0	\$0.00	\$5,750	\$1.67	\$55.00	\$608
			69		\$1,156.07	\$200.00	16	\$230.87	0	\$0.00			\$114.99	\$1,703
Total for LE 0194 Scobey K-12 Schools (3 detail records)			69		\$1,156.07	\$200.00	16	\$230.87	0	\$0.00			\$114.99	\$1,703

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0911	Shelby H S													
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
	01	Agriculture	17	Y	\$284.83	\$200.00	21	\$303.02	20	\$852.46	\$14,252	\$1.31	\$22.33	\$1,663
	07	Business	93	Y	\$1,558.18	\$200.00	13	\$187.58	0	\$0.00	\$14,252	\$1.31	\$122.16	\$2,068
	20	Family & Consumer Sciences	43	Y	\$720.45	\$200.00	27	\$389.60	0	\$0.00	\$14,252	\$1.31	\$56.48	\$1,367
	21	Technology Education	64	Y	\$1,072.29	\$0.00	0	\$0.00	0	\$0.00	\$14,252	\$1.31	\$84.07	\$1,156
			217		\$3,635.75	\$600.00	61	\$880.20	20	\$852.46			\$285.04	\$6,254
	Total for LE 0911 Shelby H S (4 detail records)		217		\$3,635.75	\$600.00	61	\$880.20	20	\$852.46			\$285.04	\$6,254

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0986 Shepherd H S														
<u>Sc</u>	<u>1301</u>	<u>Shepherd High School</u>												
	01	Agriculture	70	Y	\$1,172.82	\$200.00	43	\$620.47	0	\$0.00	\$39,595	\$3.09	\$216.53	\$2,210
	07	Business	60	Y	\$1,005.28	\$200.00	18	\$259.73	0	\$0.00	\$39,595	\$3.09	\$185.60	\$1,651
	20	Family & Consumer Sciences	55	Y	\$921.50	\$200.00	3	\$43.29	0	\$0.00	\$39,595	\$3.09	\$170.13	\$1,335
	21	Technology Education	71	Y	\$1,189.58	\$0.00	0	\$0.00	0	\$0.00	\$39,595	\$3.09	\$219.63	\$1,409
			256		\$4,289.18	\$600.00	64	\$923.49	0	\$0.00			\$791.89	\$6,605
	Total for LE 0986 Shepherd H S (4 detail records)		256		\$4,289.18	\$600.00	64	\$923.49	0	\$0.00			\$791.89	\$6,605

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0538	Sheridan H S													
<u>Sc</u>	<u>0722</u>	<u>Sheridan High School</u>												
	01	Agriculture	44	Y	\$737.20	\$200.00	37	\$533.89	40	\$1,704.92	\$9,750	\$1.74	\$76.60	\$3,253
	07	Business	46	Y	\$770.71	\$0.00	0	\$0.00	0	\$0.00	\$9,750	\$1.74	\$80.09	\$851
	20	Family & Consumer Sciences	22	Y	\$368.60	\$200.00	32	\$461.74	0	\$0.00	\$9,750	\$1.74	\$38.30	\$1,069
			112		\$1,876.51	\$400.00	69	\$995.63	40	\$1,704.92			\$194.99	\$5,173
	Total for LE 0538 Sheridan H S (3 detail records)		112		\$1,876.51	\$400.00	69	\$995.63	40	\$1,704.92			\$194.99	\$5,173

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 1228	Shields Valley H S													
<u>Sc</u>	<u>1666</u>	<u>Shields Valley High Schl</u>												
	01	Agriculture	61	Y	\$1,022.03	\$200.00	54	\$779.19	40	\$1,704.92	\$15,258	\$3.11	\$189.95	\$3,896
	07	Business	30	Y	\$502.64	\$200.00	7	\$101.01	0	\$0.00	\$15,258	\$3.11	\$93.42	\$897
	21	Technology Education	7	Y	\$117.28	\$0.00	0	\$0.00	0	\$0.00	\$15,258	\$3.11	\$21.80	\$139
			98		\$1,641.95	\$400.00	61	\$880.20	40	\$1,704.92			\$305.17	\$4,932
Total for LE 1228 Shields Valley H S (3 detail records)			98		\$1,641.95	\$400.00	61	\$880.20	40	\$1,704.92			\$305.17	\$4,932

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	CTE	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0746 Sidney H S														
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
	01	Agriculture	74	Y	\$1,239.84	\$200.00	12	\$173.15	0	\$0.00	\$59,978	\$2.32	\$172.03	\$1,785
	07	Business	165	Y	\$2,764.51	\$200.00	33	\$476.17	0	\$0.00	\$59,978	\$2.32	\$383.58	\$3,824
	20	Family & Consumer Sciences	98	Y	\$1,641.95	\$200.00	24	\$346.31	0	\$0.00	\$59,978	\$2.32	\$227.82	\$2,416
	21	Technology Education	179	Y	\$2,999.07	\$200.00	12	\$173.15	10	\$426.23	\$59,978	\$2.32	\$416.13	\$4,215
			516		\$8,645.37	\$800.00	81	\$1,168.78	10	\$426.23			\$1,199.56	\$12,240
	Total for LE 0746 Sidney H S (4 detail records)		516		\$8,645.37	\$800.00	81	\$1,168.78	10	\$426.23			\$1,199.56	\$12,240

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0118 Simms H S														
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
	07	Business	47	Y	\$787.47	\$200.00	10	\$144.30	0	\$0.00	\$0	\$0.00	\$0.00	\$1,132
	20	Family & Consumer Sciences	46	Y	\$770.71	\$200.00	11	\$158.72	0	\$0.00	\$0	\$0.00	\$0.00	\$1,129
	21	Technology Education	17	Y	\$284.83	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$285
			110		\$1,843.01	\$400.00	21	\$303.02	0	\$0.00			\$0.00	\$2,546
Total for LE 0118 Simms H S (3 detail records)			110		\$1,843.01	\$400.00	21	\$303.02	0	\$0.00			\$0.00	\$2,546

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0481	St Ignatius K-12 Schools												
	<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>											
		07 Business	54	Y	\$904.75	\$200.00	5	\$72.15	7	\$298.36	\$12,798	\$1.62	\$87.48	\$1,563
		20 Family & Consumer Sciences	63	Y	\$1,055.54	\$200.00	13	\$187.58	0	\$0.00	\$12,798	\$1.62	\$102.06	\$1,545
		21 Technology Education	41	Y	\$686.94	\$0.00	0	\$0.00	0	\$0.00	\$12,798	\$1.62	\$66.42	\$753
			158		\$2,647.23	\$400.00	18	\$259.73	7	\$298.36			\$255.96	\$3,861
		Total for LE 0481 St Ignatius K-12 Schools (3 detail records)	158		\$2,647.23	\$400.00	18	\$259.73	7	\$298.36			\$255.96	\$3,861

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0582	St Regis K-12 Schools													
<u>Sc</u>	<u>0771</u>	<u>St Regis High School</u>												
	07	Business	60	Y	\$1,005.28	\$200.00	18	\$259.73	0	\$0.00	\$4,375	\$0.95	\$57.06	\$1,522
	21	Technology Education	32	Y	\$536.15	\$200.00	4	\$57.72	0	\$0.00	\$4,375	\$0.95	\$30.43	\$824
			92		\$1,541.43	\$400.00	22	\$317.45	0	\$0.00			\$87.49	\$2,346
Total for LE 0582 St Regis K-12 Schools (2 detail records)			92		\$1,541.43	\$400.00	22	\$317.45	0	\$0.00			\$87.49	\$2,346

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0464	Stanford K-12 Schools												
Sc	0618	Stanford High School												
		01 Agriculture	33	Y	\$552.90	\$200.00	26	\$375.17	60	\$2,557.38	\$11,374	\$2.56	\$84.34	\$3,770
		07 Business	56	Y	\$938.26	\$200.00	34	\$490.60	0	\$0.00	\$11,374	\$2.56	\$143.13	\$1,772
			89		\$1,491.16	\$400.00	60	\$865.77	60	\$2,557.38			\$227.47	\$5,542
Total for LE 0464 Stanford K-12 Schools (2 detail records)			89		\$1,491.16	\$400.00	60	\$865.77	60	\$2,557.38			\$227.47	\$5,542

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0733		Stevensville H S													
Sc	0966	Stevensville High School													
		01	Agriculture	90	Y	\$1,507.91	\$200.00	39	\$562.75	50	\$2,131.15	\$9,413	\$0.52	\$47.07	\$4,449
		07	Business	111	Y	\$1,859.76	\$200.00	17	\$245.30	0	\$0.00	\$9,413	\$0.52	\$58.05	\$2,363
		20	Family & Consumer Sciences	103	Y	\$1,725.72	\$0.00	0	\$0.00	0	\$0.00	\$9,413	\$0.52	\$53.87	\$1,780
		21	Technology Education	56	Y	\$938.26	\$200.00	3	\$43.29	0	\$0.00	\$9,413	\$0.52	\$29.29	\$1,211
				360		\$6,031.65	\$600.00	59	\$851.34	50	\$2,131.15			\$188.28	\$9,803
Total for LE 0733 Stevensville H S (4 detail records)				360		\$6,031.65	\$600.00	59	\$851.34	50	\$2,131.15			\$188.28	\$9,803

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0903 Sunburst K-12 Schools														
<u>Sc</u>	<u>1168</u>	<u>Sunburst High School</u>												
	07	Business	60	Y	\$1,005.28	\$0.00	0	\$0.00	0	\$0.00	\$6,848	\$1.00	\$59.98	\$1,065
	20	Family & Consumer Sciences	34	Y	\$569.66	\$200.00	26	\$375.17	0	\$0.00	\$6,848	\$1.00	\$33.99	\$1,179
	21	Technology Education	43	Y	\$720.45	\$0.00	0	\$0.00	0	\$0.00	\$6,848	\$1.00	\$42.98	\$763
			137		\$2,295.39	\$200.00	26	\$375.17	0	\$0.00			\$136.95	\$3,007
Total for LE 0903 Sunburst K-12 Schools (3 detail records)			137		\$2,295.39	\$200.00	26	\$375.17	0	\$0.00			\$136.95	\$3,007

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0579	Superior K-12 Schools													
Sc	0768	Superior High School												
	07	Business	76	Y	\$1,273.35	\$200.00	7	\$101.01	0	\$0.00	\$0	\$0.00	\$0.00	\$1,574
	21	Technology Education	52	Y	\$871.24	\$200.00	9	\$129.87	0	\$0.00	\$0	\$0.00	\$0.00	\$1,201
			128		\$2,144.59	\$400.00	16	\$230.88	0	\$0.00			\$0.00	\$2,775
Total for LE 0579 Superior K-12 Schools (2 detail records)			128		\$2,144.59	\$400.00	16	\$230.88	0	\$0.00			\$0.00	\$2,775

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0882	Sweet Grass County H S													
<u>Sc</u>	<u>1130</u>	<u>Sweet Grass Co High Schl</u>												
	01	Agriculture	82	Y	\$1,373.88	\$200.00	53	\$764.77	60	\$2,557.38	\$15,227	\$1.55	\$126.76	\$5,023
	07	Business	49	Y	\$820.98	\$0.00	0	\$0.00	0	\$0.00	\$15,227	\$1.55	\$75.75	\$897
	20	Family & Consumer Sciences	66	Y	\$1,105.80	\$0.00	0	\$0.00	0	\$0.00	\$15,227	\$1.55	\$102.03	\$1,208
			197		\$3,300.66	\$200.00	53	\$764.77	60	\$2,557.38			\$304.54	\$7,128
Total for LE 0882 Sweet Grass County H S (3 detail records)			197		\$3,300.66	\$200.00	53	\$764.77	60	\$2,557.38			\$304.54	\$7,128

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0726	Terry K-12 Schools												
	<u>Sc</u>	<u>0958</u>												
		<u>Terry High School</u>												
		07 Business	27	Y	\$452.37	\$0.00	0	\$0.00	0	\$0.00	\$8,214	\$1.59	\$43.06	\$495
		20 Family & Consumer Sciences	47	Y	\$787.47	\$200.00	27	\$389.60	0	\$0.00	\$8,214	\$1.59	\$74.96	\$1,452
		21 Technology Education	29	Y	\$485.88	\$0.00	0	\$0.00	0	\$0.00	\$8,214	\$1.59	\$46.25	\$532
			103		\$1,725.72	\$200.00	27	\$389.60	0	\$0.00			\$164.27	\$2,479
		Total for LE 0726 Terry K-12 Schools (3 detail records)	103		\$1,725.72	\$200.00	27	\$389.60	0	\$0.00			\$164.27	\$2,479

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0805 Thompson Falls H S															
Sc	1048	<u>Thompson Falls High Schl</u>													
		07	Business	61	Y	\$1,022.03	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,022
		20	Family & Consumer Sciences	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$385
		21	Technology Education	49	Y	\$820.98	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$821
				133		\$2,228.37	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,228
Total for LE 0805 Thompson Falls H S (3 detail records)				133		\$2,228.37	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,228

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0361	Three Forks H S													
Sc	0483	Three Forks High School												
	07	Business	39	Y	\$653.43	\$200.00	7	\$101.01	0	\$0.00	\$0	\$0.00	\$0.00	\$954
	20	Family & Consumer Sciences	37	Y	\$619.92	\$200.00	16	\$230.87	0	\$0.00	\$0	\$0.00	\$0.00	\$1,051
	21	Technology Education	47	Y	\$787.47	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$787
			123		\$2,060.82	\$400.00	23	\$331.88	0	\$0.00			\$0.00	\$2,792
	Total for LE 0361 Three Forks H S (3 detail records)		123		\$2,060.82	\$400.00	23	\$331.88	0	\$0.00			\$0.00	\$2,792

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0055	Townsend K-12 Schools													
	Sc	0081	<u>Broadwater High School</u>												
		07	Business	64	Y	\$1,072.29	\$200.00	19	\$274.16	0	\$0.00	\$14,282	\$1.57	\$100.44	\$1,647
		20	Family & Consumer Sciences	56	Y	\$938.26	\$200.00	10	\$144.30	0	\$0.00	\$14,282	\$1.57	\$87.89	\$1,370
		21	Technology Education	62	Y	\$1,038.79	\$200.00	7	\$101.01	0	\$0.00	\$14,282	\$1.57	\$97.30	\$1,437
				182		\$3,049.34	\$600.00	36	\$519.47	0	\$0.00			\$285.63	\$4,454
			Total for LE 0055 Townsend K-12 Schools (3 detail records)	182		\$3,049.34	\$600.00	36	\$519.47	0	\$0.00			\$285.63	\$4,454

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0520	Troy H S													
<u>Sc</u>	<u>0697</u>	<u>Troy High School</u>												
07	Business		100	Y	\$1,675.46	\$200.00	6	\$86.58	0	\$0.00	\$12,486	\$0.79	\$79.28	\$2,041
20	Family & Consumer Sciences		45	Y	\$753.96	\$200.00	10	\$144.30	0	\$0.00	\$12,486	\$0.79	\$35.67	\$1,134
21	Technology Education		170	Y	\$2,848.28	\$0.00	0	\$0.00	0	\$0.00	\$12,486	\$0.79	\$134.77	\$2,983
			315		\$5,277.70	\$400.00	16	\$230.88	0	\$0.00			\$249.72	\$6,158
Total for LE 0520 Troy H S (3 detail records)			315		\$5,277.70	\$400.00	16	\$230.88	0	\$0.00			\$249.72	\$6,158

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0045 Turner H S														
Sc	0070	Turner High School												
	01	Agriculture	29	Y	\$485.88	\$200.00	20	\$288.59	0	\$0.00	\$0	\$0.00	\$0.00	\$974
	07	Business	30	Y	\$502.64	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$503
	21	Technology Education	19	Y	\$318.34	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$318
			78		\$1,306.86	\$200.00	20	\$288.59	0	\$0.00			\$0.00	\$1,795
Total for LE 0045 Turner H S (3 detail records)			78		\$1,306.86	\$200.00	20	\$288.59	0	\$0.00			\$0.00	\$1,795

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0540	Twin Bridges K-12 Schools												
Sc:	0724	Twin Bridges High School												
		07 Business	59	Y	\$988.52	\$0.00	0	\$0.00	0	\$0.00	\$11,882	\$2.12	\$125.18	\$1,114
		20 Family & Consumer Sciences	24	Y	\$402.11	\$200.00	24	\$346.31	0	\$0.00	\$11,882	\$2.12	\$50.92	\$999
		21 Technology Education	29	Y	\$485.88	\$0.00	0	\$0.00	0	\$0.00	\$11,882	\$2.12	\$61.53	\$547
			112		\$1,876.51	\$200.00	24	\$346.31	0	\$0.00			\$237.63	\$2,660
Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)			112		\$1,876.51	\$200.00	24	\$346.31	0	\$0.00			\$237.63	\$2,660

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0680 Valier H S														
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
	07	Business	44	Y	\$737.20	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$737
	20	Family & Consumer Sciences	60	Y	\$1,005.28	\$200.00	22	\$317.45	0	\$0.00	\$0	\$0.00	\$0.00	\$1,523
	21	Technology Education	74	Y	\$1,239.84	\$200.00	12	\$173.15	0	\$0.00	\$0	\$0.00	\$0.00	\$1,613
			178		\$2,982.32	\$400.00	34	\$490.60	0	\$0.00			\$0.00	\$3,873
	Total for LE 0680 Valier H S (3 detail records)		178		\$2,982.32	\$400.00	34	\$490.60	0	\$0.00			\$0.00	\$3,873

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0738 Victor K-12 Schools														
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	07	Business	74	Y	\$1,239.84	\$0.00	0	\$0.00	0	\$0.00	\$10,289	\$1.29	\$95.77	\$1,336
	20	Family & Consumer Sciences	42	Y	\$703.69	\$200.00	15	\$216.44	0	\$0.00	\$10,289	\$1.29	\$54.36	\$1,174
	21	Technology Education	43	Y	\$720.45	\$0.00	0	\$0.00	0	\$0.00	\$10,289	\$1.29	\$55.65	\$776
			159		\$2,663.98	\$200.00	15	\$216.44	0	\$0.00			\$205.78	\$3,286
Total for LE 0738 Victor K-12 Schools (3 detail records)			159		\$2,663.98	\$200.00	15	\$216.44	0	\$0.00			\$205.78	\$3,286

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0374	West Yellowstone K-12													
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$4,461	\$1.62	\$37.31	\$423
	21	Technology Education	32	Y	\$536.15	\$0.00	0	\$0.00	0	\$0.00	\$4,461	\$1.62	\$51.91	\$588
			55		\$921.51	\$0.00	0	\$0.00	0	\$0.00			\$89.22	\$1,011
Total for LE 0374 West Yellowstone K-12 (2 detail records)			55		\$921.51	\$0.00	0	\$0.00	0	\$0.00			\$89.22	\$1,011

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2004)	Student	Share	
Le: 0570	White Sulphur Spgs H S													
Sc	0759	White Sulphur Springs HS												
	07	Business	38	Y	\$636.67	\$200.00	21	\$303.02	0	\$0.00	\$11,016	\$1.67	\$63.43	\$1,203
	20	Family & Consumer Sciences	33	Y	\$552.90	\$200.00	19	\$274.16	0	\$0.00	\$11,016	\$1.67	\$55.08	\$1,082
	21	Technology Education	61	Y	\$1,022.03	\$200.00	15	\$216.44	0	\$0.00	\$11,016	\$1.67	\$101.81	\$1,540
			132		\$2,211.60	\$600.00	55	\$793.62	0	\$0.00			\$220.32	\$3,825
Total for LE 0570 White Sulphur Spgs H S (3 detail records)			132		\$2,211.60	\$600.00	55	\$793.62	0	\$0.00			\$220.32	\$3,825

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0335	Whitefish H S												
<u>Sc</u>	<u>0448</u>												
	<u>Whitefish High School</u>												
	07 Business	207	Y	\$3,468.20	\$0.00	0	\$0.00	0	\$0.00	\$18,240	\$0.66	\$137.30	\$3,606
	20 Family & Consumer Sciences	92	Y	\$1,541.42	\$0.00	0	\$0.00	0	\$0.00	\$18,240	\$0.66	\$61.02	\$1,602
	21 Technology Education	251	Y	\$4,205.41	\$200.00	14	\$202.01	0	\$0.00	\$18,240	\$0.66	\$166.48	\$4,774
		550		\$9,215.03	\$200.00	14	\$202.01	0	\$0.00			\$364.80	\$9,982
	Total for LE 0335 Whitefish H S (3 detail records)	550		\$9,215.03	\$200.00	14	\$202.01	0	\$0.00			\$364.80	\$9,982

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0454	Whitehall H S												
<u>Sc</u>	<u>0608</u>												
	<u>Whitehall High School</u>												
	07 Business	47	Y	\$787.47	\$0.00	0	\$0.00	0	\$0.00	\$9,911	\$1.09	\$51.19	\$839
	20 Family & Consumer Sciences	46	Y	\$770.71	\$0.00	0	\$0.00	0	\$0.00	\$9,911	\$1.09	\$50.10	\$821
	21 Technology Education	89	Y	\$1,491.16	\$0.00	0	\$0.00	0	\$0.00	\$9,911	\$1.09	\$96.93	\$1,588
		182		\$3,049.34	\$0.00	0	\$0.00	0	\$0.00			\$198.22	\$3,248
	Total for LE 0454 Whitehall H S (3 detail records)	182		\$3,049.34	\$0.00	0	\$0.00	0	\$0.00			\$198.22	\$3,248

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0663	Whitewater K-12 Schools													
Sc	0879	Whitewater High School												
	07	Business	23	Y	\$385.36	\$0.00	0	\$0.00	0	\$0.00	\$11,285	\$4.03	\$92.70	\$478
	21	Technology Education	33	Y	\$552.90	\$200.00	24	\$346.31	0	\$0.00	\$11,285	\$4.03	\$133.00	\$1,232
			56		\$938.26	\$200.00	24	\$346.31	0	\$0.00			\$225.70	\$1,710
Total for LE 0663 Whitewater K-12 Schools (2 detail records)			56		\$938.26	\$200.00	24	\$346.31	0	\$0.00			\$225.70	\$1,710

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0964	Wibaux K-12 Schools													
<u>Sc</u>	<u>1239</u>	<u>Wibaux High School</u>												
	01	Agriculture	39	Y	\$653.43	\$200.00	23	\$331.88	0	\$0.00	\$18,940	\$3.68	\$143.43	\$1,329
	07	Business	42	Y	\$703.69	\$200.00	12	\$173.15	0	\$0.00	\$18,940	\$3.68	\$154.46	\$1,231
	20	Family & Consumer Sciences	22	Y	\$368.60	\$200.00	28	\$404.03	0	\$0.00	\$18,940	\$3.68	\$80.91	\$1,054
			103		\$1,725.72	\$600.00	63	\$909.06	0	\$0.00			\$378.80	\$3,614
Total for LE 0964 Wibaux K-12 Schools (3 detail records)			103		\$1,725.72	\$600.00	63	\$909.06	0	\$0.00			\$378.80	\$3,614

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-extended Days	Ex-extended Days Share	General Fund District Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le:	0355	Willow Creek H S												
	<u>Sc</u>	<u>0477</u>												
		<u>Willow Creek High School</u>												
	07	Business	34	Y	\$569.66	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$570
	20	Family & Consumer Sciences	5	Y	\$83.77	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$84
			39		\$653.43	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$654
		Total for LE 0355 Willow Creek H S (2 detail records)	39		\$653.43	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$654

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2004)	Student	Share	Allocation
Le: 0291	Winifred K-12 Schools													
Sc	0392	Winifred High School												
	01	Agriculture	36	Y	\$603.17	\$200.00	43	\$620.47	20	\$852.46	\$6,364	\$1.70	\$61.09	\$2,337
	07	Business	28	Y	\$469.13	\$200.00	18	\$259.73	0	\$0.00	\$6,364	\$1.70	\$47.51	\$976
	20	Family & Consumer Sciences	11	Y	\$184.30	\$0.00	0	\$0.00	0	\$0.00	\$6,364	\$1.70	\$18.67	\$203
			75		\$1,256.60	\$400.00	61	\$880.20	20	\$852.46			\$127.27	\$3,516
Total for LE 0291 Winifred K-12 Schools (3 detail records)			75		\$1,256.60	\$400.00	61	\$880.20	20	\$852.46			\$127.27	\$3,516

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0642	Winnett K-12 Schools												
Sc:	0853	Winnett High School												
	21	Technology Education	39	Y	\$653.43	\$200.00	10	\$144.30	0	\$0.00	\$7,711	\$3.95	\$154.23	\$1,152
			39		\$653.43	\$200.00	10	\$144.30	0	\$0.00			\$154.23	\$1,152
Total for LE 0642 Winnett K-12 Schools (1 detail record)			39		\$653.43	\$200.00	10	\$144.30	0	\$0.00			\$154.23	\$1,152

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2004)	Student	Share	
Le: 0781 Wolf Point H S														
<u>Sc</u>	<u>1023</u>	<u>Wolf Point High School</u>												
	01	Agriculture	155	Y	\$2,596.96	\$200.00	94	\$1,356.38	20	\$852.46	\$0	\$0.00	\$0.00	\$5,006
	07	Business	73	Y	\$1,223.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,223
	20	Family & Consumer Sciences	26	Y	\$435.62	\$200.00	6	\$86.58	0	\$0.00	\$0	\$0.00	\$0.00	\$722
	21	Technology Education	68	Y	\$1,139.31	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,139
			322		\$5,394.98	\$400.00	100	\$1,442.96	20	\$852.46			\$0.00	\$8,090
Total for LE 0781 Wolf Point H S (4 detail records)			322		\$5,394.98	\$400.00	100	\$1,442.96	20	\$852.46			\$0.00	\$8,090

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.

State Career and Vocational/Technical Education Payment Detail FY 2006 - Nov. 2005

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2004)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Grand Total		42,706		\$715,522.05	\$58,200.00	6356	\$91,714.09	2179	\$92,875.58		636.209	41,115.50	\$1,000,000

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2004 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2006 payment, the weight assigned to the factor generated by these expenditures is .03. Note: Expenditures reported on the FY 2004 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2005 TFS report process is not finalized at OPI until Dec 2005.